

## **FINANCE AGENDA**

**JULY 13, 2004**

The Finance Agenda Poll, Bids Reports (Sections I, IA and II) and Highway Bills dated June 30, 2004 respectively were previously approved by poll on July 6, 2004. In accordance with Rule 4-2(c), the vote on the poll taken 7/06/04 is as follows: Chairman Daley voted present on Communication Number 266250. With respect to the Highway Bills, Chairman Daley voted present on Section: 99-A7622-03-FP regarding McDonough Associates, Inc., and Section: 03-IFGFM-07-GM regarding G. F. Structures Corporation. Commissioner Hansen voted present on Communication Numbers 266312, 266319 and 266349. With respect to the Bids Reports, Commissioner Hansen voted no on Contract Numbers 04-55-492 Rebid and Contract No. 04-82-512. Commissioner Moreno voted present on Communication Numbers 266354 and 266325. Commissioner Quigley voted as follows: no on Communication Numbers 266310 and 266354, and present on Communication Numbers 266222, 266282, 266236, 266244, 266285, 266293, 266307, 266327, 266328, 266330, 266332, 266335, 266351, 266181, 266182, 266183, 266184, 266186, 266187, 266188, 266189, 266190, 266191, 266192, 266193, 266194, 266195, 266198, 266199, 266200, 266201, 266202, 266203, 266204, 266208, 266209, 266210, 266211, 266212, 266213, 266214, 266215, 266216, 266217, 266218, 266219, 266223, 266224, 266225, 266226, 266227, 266228, 266229, 266230, 266231, 266232, 266233, 266234, 266235, 266237, 266238, 266239, 266240, 266241, 266242, 266251, 266252, 266253, 266277, 266278, 266279, 266280, 266281, 266283, 266286, 266287, 266288, 266292, 266294, 266295, 266296, 266297, 266298, 266299, 266300, 266301, 266302, 266303, 266304, 266305, 266306, 266320, 266329, 266331, 266333, 266334, 266336, 266337, 266338, 266339, 266340, 266341, 266342, 266352, 266353, 266355, 266356, 266357, 266358, 266359, 266360, 266361, 266362, 266363, 266364, 266365, 266366, 266367, 266368, 266369, 266370, 266371, 266308, 266311, 266312, 266319, 266350, 266346, 266348, 266349, 266197, 266207, 266220, 266221, 266243, 266245, 266247, 266248, 266249, 266250, 266257, 266258, 266259, 266262, 266265, 266289, 266290, 266291, 266321, 266322, 266323, 266324, 266325, 266326, 266343, 266344, 266345, 266347, 266185, 266196, 266205, 266206, 266246, 266254, 266255, 266256, 266260, 266261, 266263, 266264, 266266, 266267, 266268, 266269, 266270, 266271, 266272, 266273, 266274, 266275, 266276, 266284, 266309, 266313, 266314, 266315, 266316, 266317, 266318, 266372 and 266373. With respect to the Bids Reports, Commissioner Quigley voted present on Contract Numbers 04-82-243 Rebid, 04-85-473, 04-85-471, 04-72-489, 04-84-490, 04-55-492 Rebid, 04-53-509, 04-53-510, 04-72-556, 04-54-586, 04-72-623, 04-85-333, 04-72-384 Rebid, 04-85-472, 04-53-482, 04-82-512, 04-84-559 and 04-15-507H. With respect to the Highway Bills, Commissioner Quigley voted present. Commissioner Peraica voted no on Communication Number 266313. With respect to the Bids Reports, Commissioner Peraica voted no on Contract Number 04-82-243 Rebid. With respect to the Bids Reports, Commissioner Suffredin voted present on Contract Number 04-15-507H (Item 195) regarding Abbott Laboratories, Inc., Hospital Products Division.

### **COURT ORDERS**

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

#### **APPELLATE CASES**

266222      BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$3,819.00 attorney fees regarding People of the State of Illinois v. Carl R., Sr. Trial Court No. 01-JA-049. Appellate Court No. 1-03-1439.

**\* This item was previously approved by poll on 7/6/2004**

266282 RUSSELL P. VELDENZ, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,399.27 attorney fees regarding People of the State of Illinois v. J. B. Boston. Trial Court No. 83-CR-12142. Appellate Court No. 1-02-3691.

**\* This item was previously approved by poll on 7/6/2004**

266495 MARV RAIDBARD, Attorney, presented by Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,510.80 attorney fees regarding People of the State of Illinois v. C. L. Trial Court Nos. 95-JA-2933, 95-JA-7297, 95-JA-7298 and 95-JA-7299. Appellate Court No. 1-03-1334.

**APPELLATE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$105,362.19**

**APPELLATE CASES TO BE RATIFIED AND APPROVED: \$6,729.07**

#### **CAPITAL CASES**

**CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$7,860.32**

**CAPITAL CASES TO BE APPROVED: \$0.00**

#### **NON-CAPITAL CASES**

266236 JOANN R. DINNEEN, Attorney, submitting an Order of Court for payment of \$487.50 attorney fees for the defense of an indigent defendant, Jaclyn Hudson. Indictment No. 03-CR-24340 (Non-Capital Case).

**\* This item was previously approved by poll on 7/6/2004**

266244 ALEXANDER E. OBOLSKY, M.D., presented by Richard S. Kling, Attorney, submitting an Order of Court for payment of \$4,784.00 expert witness fees for the defense of an indigent defendant, James Bommersbach. Indictment No. 88-CR-436 (Non-Capital Case).

**\* This item was previously approved by poll on 7/6/2004**

266285 JOSEPH M. ETCHINGHAM, Attorney, submitting an Order of Court for payment of \$1,090.00 attorney fees for the defense of an indigent defendant, Sharon Jones. Indictment No. 03-C2-20187 (Non-Capital Case).

**\* This item was previously approved by poll on 7/6/2004**

266293 JOHN T. THEIS, Attorney, submitting an Order of Court for payment of \$818.00 attorney fees for the defense of an indigent defendant, Frederick Vortes. Indictment No. 03-CR-15816 (Non-Capital Case).

**\* This item was previously approved by poll on 7/6/2004**

266307 FREDERICK F. COHN, Attorney, submitting an Order of Court for payment of \$13,800.00 attorney fees for the defense of an indigent defendant, Artiz Thigpen. Indictment Nos. 93-CR-26475 and 04-CR-02814 (Non-Capital Cases).

**\* This item was previously approved by poll on 7/6/2004**

- 266327 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$528.00 attorney fees for the defense of an indigent defendant, Anthony Haynes. Indictment No. 03-CR-19379 (Non-Capital Case).
- \* This item was previously approved by poll on 7/6/2004**
- 266328 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, Anthony Haynes. Indictment No. 03-CR-19380 (Non-Capital Case).
- \* This item was previously approved by poll on 7/6/2004**
- 266330 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$1,944.70 attorney fees for the defense of an indigent defendant, Vincent Johnson. Indictment No. 03-CR-12157 (Non-Capital Case).
- \* This item was previously approved by poll on 7/6/2004**
- 266332 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$1,049.00 attorney fees for the defense of an indigent defendant, Anthony Haynes. Indictment No. 03-CR-19376 (Non-Capital Case).
- \* This item was previously approved by poll on 7/6/2004**
- 266335 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$454.00 attorney fees for the defense of an indigent defendant, Anthony Haynes. Indictment No. 03-CR-19377 (Non-Capital Case).
- \* This item was previously approved by poll on 7/6/2004**
- 266351 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$433.00 attorney fees for the defense of an indigent defendant, Anthony Haynes. Indictment No. 03-CR-19378 (Non-Capital Case).
- \* This item was previously approved by poll on 7/6/2004**
- 266395 ROBERT J. CLIFFORD, Attorney, submitting an Order of Court for payment of \$3,840.00 attorney fees for the defense of an indigent defendant, Jason Williams. Indictment No. 02-CR-31755 (Non-Capital Case).
- 266408 JULIE B. AIMEN, Attorney, submitting an Order of Court for payment of \$10,485.80 attorney fees for the defense of an indigent defendant, Maurice Watkins. Indictment No. 03-CR-18499 (Non-Capital Case).
- 266423 EDWIN KORB, Attorney, submitting an Order of Court for payment of \$903.50 attorney fees for the defense of an indigent defendant, Craig Williams. Indictment No. 04-CR-1921 (Non-Capital Case).
- 266424 MORTIMER SMITH, presented by Julie B. Aimen, Attorney, submitting an Order of Court for payment of \$10,897.00 investigative services for the defense of an indigent defendant, Maurice Watkins. Indictment No. 03-CR-18499-03 (Non-Capital Case).
- 266492 BLUHM LEGAL CLINIC, presented by Thomas F. Geraghty, Attorney, submitting an Order of Court for payment of \$19,359.00 attorney fees for the defense of an indigent defendant, Ronald Kitchen. Indictment No. 88-CR-15409 (Non-Capital Case).

**NON-CAPITAL CASES TO BE RATIFIED AND APPROVED: \$87,314.55**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: \$0.00**

**\* This item was previously approved by poll on 7/6/2004**



266188 DONNA L. RYDER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,144.40 attorney fees for the defense of indigent defendants, the Cannon and McKay children, minors. Indictment Nos. 02-JA-1749 and 02-JA-1750 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266189 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$415.00 attorney fees for the defense of an indigent defendant, Sherry McHenry, Mother, re: the McHenry children, minors. Indictment Nos. 01-JA-1348 and 01-JA-1349 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266190 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,412.50 attorney fees for the defense of an indigent defendant, Floyd Bebley, Father, re: C. Williams, a minor. Indictment No. 03-JA-155 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266191 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,542.50 attorney fees for the defense of an indigent defendant, Richard Joiner, Father, re: T. Joiner, a minor. Indictment No. 00-JA-00030 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266192 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of an indigent defendant, Ponita Delaney, Mother, re: B. Lester, a minor. Indictment No. 99-JA-01794 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266193 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$309.00 attorney fees for the defense of an indigent defendant, Dorthea Cade, Mother, re: the Cade and Davis children, minors. Indictment Nos. 02-JA-350 and 02-JA-351 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266194 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$411.00 attorney fees for the defense of an indigent defendant, Johnetta Slaughter, Mother, re: the Scott and Slaughter children, minors. Indictment Nos. 98-JA-2646, 98-JA-2647 and 99-JA-2147 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266195 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$824.50 attorney fees for the defense of an indigent defendant, Patrick Taylor, Father, re: the Taylor child, a minor. Indictment No. 01-JA-2123 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266198 HORACE M. EALY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,248.00 attorney fees for the defense of indigent defendants, the Cassell, Davenport and Miles children, minors. Indictment Nos. 00-JA-1676, 00-JA-1677, 00-JA-1678 and 01-JA-00166 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266199 ELLEN J. MORRIS, Attorney, submitting an Order of Court for payment of \$1,147.50 attorney fees for the defense of an indigent defendant, Lamar Woods, Father, re: S. Evans, a minor. Indictment No. 01-JA-01703 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266200 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$5,505.00 attorney fees for the defense of an indigent defendant, Melissa Campbell, Mother, re: the Campbell, Holt and Razor children, minors. Indictment Nos. 02-JA-387, 02-JA-388, 02-JA-389, 02-JA-390, 02-JA-391, 02-JA-392, 02-JA-393, 02-JA-394 and 02-JA-395 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266201 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$715.65 attorney fees for the defense of an indigent defendant, Esteban Villaroel, Father, re: S. Villaroel, a minor. Indictment No. 03-JA-1433 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266202 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$1,317.15 attorney fees for the defense of an indigent defendant, Antonio Robinson, Father, re: C. Robinson, a minor. Indictment No. 94-JA-04971 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266203 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$2,095.00 attorney fees for the defense of an indigent defendant, Anthony Chico, Father, re: I. Carrasquillo, a minor. Indictment No. 02-JA-1346 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266204 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,410.42 attorney fees for the defense of an indigent defendant, Paul Ferraro, Father, re: J. Ferraro, a minor. Indictment No. 02-JA-1863 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266208 ELLEN SIDNEY WEISZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$3,350.00 attorney fees for the defense of indigent defendants, the Baskin, Clark and Frost children, minors. Indictment Nos. 97-JA-0897, 97-JA-0898, 97-JA-0899 and 99-JA-2745 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266209 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,009.26 attorney fees for the defense of an indigent defendant, Shirley Murtaugh, Mother, re: the Moland, Murtaugh and Thomas children, minors. Indictment Nos. 97-JA-456, 97-JA-457, 97-JA-458, 97-JA-459, 97-JA-460 and 97-JA-461 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266210 VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$814.40 attorney fees for the defense of an indigent defendant, Michael Williams, Father, re: M. Williams, a minor. Indictment No. 03-JA-01512 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266211 VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$382.20 attorney fees for the defense of an indigent defendant, Ruthie Jones, Legal Guardian, re: the Redmond and Williams children, minors. Indictment Nos. 97-JA-03708, 97-JA-03710 and 97-JA-03711 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266212 VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$348.80 attorney fees for the defense of an indigent defendant, Robert Lucas, Father, re: R. Lucas, a minor. Indictment No. 04-JA-00103 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266213 VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$470.20 attorney fees for the defense of an indigent defendant, Daniel Turner, Father, re: D. Jackson, a minor. Indictment No. 04-JA-00337 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266214 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$835.00 attorney fees for the defense of an indigent defendant, Clifton Jones, Father, re: the Jones children, minors. Indictment Nos. 02-JA-408 and 02-JA-409 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266215 DOUGLAS J. RATHE, Attorney, submitting an Order of Court for payment of \$155.00 attorney fees for the defense of an indigent defendant, Bobby Grier, Father, re: B. Grier, a minor. Indictment No. 93-JA-01507 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266216 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$281.00 attorney fees for the defense of an indigent defendant, Emma Wardlow, Private Guardian, re: B. Evans, a minor. Indictment No. 94-JA-09000 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266217 DOUGLAS J. RATHE, Attorney, submitting an Order of Court for payment of \$105.00 attorney fees for the defense of an indigent defendant, Walter Nelson, Father, re: M. Nelson, a minor. Indictment No. 04-JA-0572 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266218 DOUGLAS J. RATHE, Attorney, submitting an Order of Court for payment of \$105.00 attorney fees for the defense of an indigent defendant, Collier Ellis, Mother, re: T. Noble, a minor. Indictment No. 03-JA-0662 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266219 CHRISTIAN S. COLLIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$175.00 attorney fees for the defense of an indigent defendant, A. Warren, a minor. Indictment No. 04-JA-00443 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266223 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,395.00 attorney fees for the defense of an indigent defendant, Paul Allen, Father, re: P. Allen, a minor. Indictment No. 95-JA-5031 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266224 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,720.00 attorney fees for the defense of an indigent defendant, Lindsay Perez, Mother, re: S. Burkot, a minor. Indictment No. 03-JA-1343 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266225 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,890.00 attorney fees for the defense of an indigent defendant, Jennifer Cole, Mother, re: J. Van Tries, a minor. Indictment No. 02-JA-01088 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266226 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$3,238.00 attorney fees for the defense of an indigent defendant, Dawana Wilson, Mother, re: the Burnett and Wilson children, minors. Indictment Nos. 01-JA-1954, 01-JA-1955, 01-JA-1956, 01-JA-1957, 01-JA-1958, 01-JA-1959, 01-JA-1960 and 01-JA-1961 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266227 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,460.00 attorney fees for the defense of an indigent defendant, Christopher Daniels, Sr., Father, re: C. Daniels, a minor. Indictment No. 00-JA-01326 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266228 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Anthony Hodges, Father, re: H. Coker, a minor. Indictment No. 03-JA-01656 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266229 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,640.00 attorney fees for the defense of an indigent defendant, Vickey Taylor, Mother, re: the Taylor children, minors. Indictment Nos. 91-JO-26046 and 91-JO-26047 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**



266230 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,196.20 attorney fees for the defense of indigent defendants, the Freeman and Jones children, minors. Indictment Nos. 03-JA-869, 03-JA-870 and 03-JA-871 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266231 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of an indigent defendant, Dean Blender, Father, re: M. Blender, a minor. Indictment No. 03-COAD-1202 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266232 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,080.00 attorney fees for the defense of an indigent defendant, Denise Fisher, Legal Guardian, re: K. Washington, a minor. Indictment No. 02-JA-00867 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266233 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,080.00 attorney fees for the defense of an indigent defendant, Christopher McGee, Father, re: C. McGee, a minor. Indictment No. 00-JA-402 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266234 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$846.00 attorney fees for the defense of an indigent defendant, Dorothy Robertson, Legal Guardian, re: the Reavers children, minors. Indictment Nos. 01-JA-643 and 01-JA-644 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266235 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$880.00 attorney fees for the defense of an indigent defendant, Tammy Visvardis, Mother, re: the Colletti and Visvardis children, minors. Indictment Nos. 01-JA-1674, 01-JA-1675, 01-JA-1676, 01-JA-1677 and 01-JA-1678 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266237 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,686.42 attorney fees for the defense of an indigent defendant, Evelyn Bellamy, Mother, re: B. Bellamy, a minor. Indictment No. 01-JA-00026 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266238 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$545.00 attorney fees for the defense of an indigent defendant, Thomas Jones, Sr., Father, re: T. Jones, a minor. Indictment No. 03-JA-1161 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266239 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,088.40 attorney fees for the defense of an indigent defendant, Glen Sweeney, Father, re: the Sweeney child, a minor. Indictment No. 03-JA-590 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266240 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$471.34 attorney fees for the defense of indigent defendants, Doris and Curtis Delaney, Foster Parents, re: the Thorne children, minors. Indictment Nos. 93-JA-2481, 93-JA-2482 and 93-JA-2483 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266241 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,613.34 attorney fees for the defense of an indigent defendant, Merlinda Williams, Mother, re: the Williams children, minors. Indictment Nos. 01-JA-02312 and 03-JA-00328 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266242 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,159.00 attorney fees for the defense of an indigent defendant, Elzer Jarrett, Father, re: E. Bingham, a minor. Indictment No. 91-JA-19947 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266251 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$810.00 attorney fees for the defense of an indigent defendant, Gerald Jack, Father, re: I. Poe, a minor. Indictment No. 02-JA-01098 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266252 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,092.00 attorney fees for the defense of an indigent defendant, Bertha Wells, Mother, re: the Hicks and Wells children, minors. Indictment Nos. 89-J-11474, 89-J-11475 and 89-J-11476 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266253 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$4,475.00 attorney fees for the defense of an indigent defendant, Luis Sanchez, Father, re: L. Sanchez, a minor. Indictment No. 01-JA-00370 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266277 DEBORAH PERGAMENT, Attorney, submitting an Order of Court for payment of \$230.00 attorney fees for the defense of an indigent defendant, James Bean, Father, re: B. Taylor, a minor. Indictment No. 04-JA-264 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266278 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$1,107.00 attorney fees for the defense of an indigent defendant, Santos Maldonado, Father, re: J. Jimenez, a minor. Indictment No. 02-JA-1565 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266279 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,790.00 attorney fees for the defense of an indigent defendant, Tonya Smith, Mother, re: C. Smith, a minor. Indictment No. 00-JA-213 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266280 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$1,429.00 attorney fees for the defense of an indigent defendant, Tomeka Washington, Mother, re: the Washington children, minors. Indictment Nos. 03-JA-01237 and 03-JA-01393 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266281 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,570.00 attorney fees for the defense of an indigent defendant, Jeanne Dyer, Mother, re: the Dyer children, minors. Indictment Nos. 02-JA-0923 and 02-JA-1931 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266283 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$273.00 attorney fees for the defense of an indigent defendant, Lessie Williams, Mother, re: the Westbrook and Wilson children, minors. Indictment Nos. 00-JA-736, 00-JA-737 and 00-JA-738 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266286 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,436.00 attorney fees for the defense of an indigent defendant, Virgil Robinson, Father, re: the Robinson children, minors. Indictment Nos. 03-JA-379, 03-JA-380 and 03-JA-381 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266287 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$399.84 attorney fees for the defense of an indigent defendant, Dion McCoy, Father, re: D. McCoy, a minor. Indictment No. 04-JA-292 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266288 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,286.42 attorney fees for the defense of an indigent defendant, Michelle Fears, Mother, re: the Davis and Fears children, minors. Indictment Nos. 95-JA-6988, 95-JA-6989 and 01-JA-1027 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266292 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$866.00 attorney fees for the defense of an indigent defendant, S. Foster, a minor. Indictment No. 96-JA-4026 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266294 MARV RAIDBARD, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of an indigent defendant, T. Elliot, a minor. Indictment No. 94-JA-5874 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266295 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$266.00 attorney fees for the defense of an indigent defendant, Lamont Davis, Father, re: L. Davis, a minor. Indictment No. 03-JA-370 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266296 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$701.50 attorney fees for the defense of an indigent defendant, Terence Moore, Father, re: T. Moore, a minor. Indictment No. 00-JA-0854 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266297 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$879.50 attorney fees for the defense of an indigent defendant, Jeweline Jenkins, Mother, re: the Gray and Jenkins children, minors. Indictment Nos. 97-JA-3368 and 97-JA-3369 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266298 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,136.00 attorney fees for the defense of an indigent defendant, Will Holmes, Sr., Father, re: the Holmes child, a minor. Indictment No. 97-JA-0233 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266299 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$159.50 attorney fees for the defense of an indigent defendant, Michael Talbert, Father, re: C. Stone, a minor. Indictment No. 92-J-22673 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266300 ADAM J. JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$727.00 attorney fees for the defense of indigent defendants, the Brown and Wilkerson children, minors. Indictment Nos. 03-JA-1723 and 03-JA-1724 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266301 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$963.00 attorney fees for the defense of an indigent defendant, Elizabeth Reyes, Mother, re: J. Mondragon, a minor. Indictment No. 03-JA-1508 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266302 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$936.00 attorney fees for the defense of an indigent defendant, Anthony Haynes, Father, re: A. McGruder, a minor. Indictment No. 03-JA-1241 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**



266303 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Derrick Rogers, Father, re: L. Smith, a minor. Indictment No. 03-JA-1489 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266304 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$299.00 attorney fees for the defense of an indigent defendant, Robert Carpton, Father, re: J. McGoughy, a minor. Indictment No. 00-JA-1568 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266305 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, Denise Hawkins, Mother, re: the Hawkins and Trent children, minors. Indictment Nos. 02-JA-1887 and 04-JA-0043 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266306 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,225.00 attorney fees for the defense of an indigent defendant, Lydell Doss, Sr., Father, re: L. Doss, a minor. Indictment No. 02-JA-01894 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266320 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$573.84 attorney fees for the defense of an indigent defendant, Yolanda Sheppard, Mother, re: the Cross and Smith children, minors. Indictment Nos. 02-JA-1109 and 04-JA-204 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266329 WILLIAM A. LONDON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,369.00 attorney fees for the defense of an indigent defendant, C. Black, a minor. Indictment No. 95-JA-696 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266331 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$4,228.00 attorney fees for the defense of indigent defendants, A. Lemus and E. Montalvo, minors. Indictment Nos. 97-JA-1804 and 97-JA-1806 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266333 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,914.00 attorney fees for the defense of an indigent defendant, Victoria Moffett, Mother, re: C. Bates, a minor. Indictment No. 00-JA-01397 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266334 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of an indigent defendant, Onieta Perry, Mother, re: M. Spruiell, a minor. Indictment No. 04-JA-00358 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266336 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Kirsha Brown, Mother, re: A. Brown, a minor. Indictment No. 03-JA-01219 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266337 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Octavius McBride, Father, re: J. Crosby, a minor. Indictment No. 03-JA-01130 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266338 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$372.50 attorney fees for the defense of an indigent defendant, Tomeka Dent, Mother, re: A. Dent, a minor. Indictment No. 02-JA-00121 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266339 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$415.00 attorney fees for the defense of an indigent defendant, Michelle Calhoun, Mother, re: D. Calhoun, a minor. Indictment No. 01-JA-02304 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266340 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$295.00 attorney fees for the defense of an indigent defendant, Henry Turner, Father, re: J. Turner, a minor. Indictment No. 01-JA-02177 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266341 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, Elliott Smith, Father, re: M. Smith, a minor. Indictment No. 02-JA-00168 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266342 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$295.00 attorney fees for the defense of an indigent defendant, Sharon Booth, Mother, re: J. Booth, a minor. Indictment No. 04-JA-00360 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266352 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$942.50 attorney fees for the defense of an indigent defendant, Wayne Andre Reavers, Father, re: the Reavers children, minors. Indictment Nos. 01-JA-00643 and 01-JA-00644 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266353 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$3,032.50 attorney fees for the defense of indigent defendants, Harrison Douglas and Yolanda Snider, Parents, re: the Douglas and Snider children, minors. Indictment Nos. 00-JA-00945 and 00-JA-00946 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266355 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,307.50 attorney fees for the defense of an indigent defendant, Tyrone Washington, Father, re: L. Washington, a minor. Indictment No. 97-JA-01261 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266356 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, Fred Daniels, Father, re: F. Daniels, a minor. Indictment No. 03-JA-01534 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266357 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,125.00 attorney fees for the defense of an indigent defendant, Jessie Riley, Father, re: J. Von Riley, a minor. Indictment No. 03-JA-935 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266358 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$272.50 attorney fees for the defense of an indigent defendant, David Veasey, Father, re: D. Veasey, a minor. Indictment No. 01-JA-01532 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266359 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$315.00 attorney fees for the defense of an indigent defendant, Kyle Davis, Sr., Father, re: K. Davis, a minor. Indictment No. 03-JA-00582 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266360 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$262.50 attorney fees for the defense of an indigent defendant, Robin Washington, Father, re: J. Robinson, a minor. Indictment No. 99-JA-04041 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266361 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,113.00 attorney fees for the defense of an indigent defendant, David Hernandez, Sr., Father, re: D. Hernandez, a minor. Indictment No. 02-JA-1978 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266362 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$217.50 attorney fees for the defense of an indigent defendant, Danny Batzes, Father, re: D. Hill, a minor. Indictment No. 97-JA-00992 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266363 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$432.50 attorney fees for the defense of an indigent defendant, Thomas Phillips, Father, re: J. Phillips, a minor. Indictment No. 90-J-22960 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266364 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,025.00 attorney fees for the defense of an indigent defendant, Alicia Johnson, Mother, re: the Johnson children, minors. Indictment Nos. 00-JA-700, 00-JA-701 and 00-JA-702 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266365 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$2,391.00 attorney fees for the defense of an indigent defendant, Kim Green, Mother, re: the Green, Johnson and Jones children, minors. Indictment Nos. 98-JA-3684, 98-JA-3685, 98-JA-3686, 98-JA-3687 and 00-JA-2077 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266366 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$228.00 attorney fees for the defense of an indigent defendant, Kurton Wilson, Sr., Father, re: the Wilson children, minors. Indictment Nos. 00-JA-737 and 00-JA-738 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266367 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,118.00 attorney fees for the defense of an indigent defendant, Kheila Johnson, Mother, re: the Johnson and Thurman children, minors. Indictment Nos. 97-JA-1154, 97-JA-1155 and 00-JA-1226 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266368 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,160.00 attorney fees for the defense of an indigent defendant, Donna Iniguez, Mother, re: J. Iniguez, a minor. Indictment No. 96-JA-00869 (Juvenile Case).

**\* This item was previously approved by poll on 7/6/2004**

266369 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,100.00 attorney fees for the defense of an indigent defendant, Quintella Johnson, Mother, re: the Johnson children, minors. Indictment Nos. 92-J-13194, 92-J-13195 and 93-JA-1654 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266370 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,203.10 attorney fees for the defense of an indigent defendant, Anthony Rogers, Father, re: the Crenshaw and Rogers children, minors. Indictment Nos. 02-JA-298, 02-JA-299, 02-JA-300, 02-JA-301 and 03-JA-1525 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**

266371 JAMES H. MARTIN, M.D., Burr Ridge, Illinois, presented by Marv Raidbard, Attorney, submitting an Order of Court for payment of \$1,250.00 expert witness fees for the defense of indigent defendants, the Brown and Wilkerson children, minors. Indictment Nos. 03-JA-1723 and 03-JA-1724 (Juvenile Cases).

**\* This item was previously approved by poll on 7/6/2004**



- 266396 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,697.85 attorney fees for the defense of an indigent defendant, Kenwick Walker, Sr., Father, re: K. Walker, a minor. Indictment No. 03-JA-358 (Juvenile Case).
- 266397 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$547.48 attorney fees for the defense of an indigent defendant, Gretchen Duncan, Mother, re: M. Riley, a minor. Indictment No. 03-JA-566 (Juvenile Case).
- 266398 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$800.00 attorney fees for the defense of an indigent defendant, Everroy Jenkins, Father, re: the Jenkins children, minors. Indictment Nos. 01-JA-1058, 01-JA-1059 and 02-JA-854 (Juvenile Cases).
- 266399 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$453.70 attorney fees for the defense of an indigent defendant, Beverly Hall, Mother, re: the Hall children, minors. Indictment Nos. 99-JA-02330 and 99-JA-02331 (Juvenile Cases).
- 266400 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$992.50 attorney fees for the defense of an indigent defendant, Leon Alexander, Father, re: the Alexander and Hogan children, minors. Indictment Nos. 04-JA-409 and 04-JA-412 (Juvenile Cases).
- 266401 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, M. Williams, a minor. Indictment No. 03-JA-1562 (Juvenile Case).
- 266402 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,434.65 attorney fees for the defense of an indigent defendant, Robert Gonzalez, Sr., Father, re: R. Gonzalez, a minor. Indictment No. 97-JA-02538 (Juvenile Case).
- 266403 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,157.15 attorney fees for the defense of an indigent defendant, Lloyd Wade, Sr., Father, re: L. Wade, a minor. Indictment No. 03-JA-000563 (Juvenile Case).
- 266404 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,544.65 attorney fees for the defense of an indigent defendant, David Hardney, Father, re: the Lucy children, minors. Indictment Nos. 90-J-222323 and 90-J-222324 (Juvenile Cases).
- 266405 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$3,307.15 attorney fees for the defense of an indigent defendant, Derrick Harris, Father, re: D. Harris, a minor. Indictment No. 99-JA-00241 (Juvenile Case).
- 266406 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$2,922.50 attorney fees for the defense of an indigent defendant, Maurice Bevans, Father, re: B. Shaw, a minor. Indictment No. 99-JA-00340 (Juvenile Case).
- 266407 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,267.15 attorney fees for the defense of an indigent defendant, Eddie Lee Irving, Father, re: A. Irving, a minor. Indictment No. 03-JA-00020 (Juvenile Case).

- 266409 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$3,334.65 attorney fees for the defense of an indigent defendant, Regina Jacobs, Mother, re: the Fultz, Jacobs and Norwood children, minors. Indictment Nos. 94-JA-06482, 94-JA-06483, 94-JA-06484, 94-JA-06485, 94-JA-06486 and 94-JA-06487 (Juvenile Cases).
- 266410 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,327.00 attorney fees for the defense of an indigent defendant, Henry Carr, Father, re: the Carr and Harris children, minors. Indictment Nos. 97-JA-0718 and 97-JA-0719 (Juvenile Cases).
- 266411 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,295.00 attorney fees for the defense of an indigent defendant, Charles Ware, Father, re: J. Calerway, a minor. Indictment No. 03-JA-0877 (Juvenile Case).
- 266413 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,665.00 attorney fees for the defense of an indigent defendant, Lawrence Jackson, Father, re: J. Banks, a minor. Indictment No. 00-JA-01325 (Juvenile Case).
- 266414 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,721.57 attorney fees for the defense of an indigent defendant, Melvin Curry, Father, re: the Curry children, minors. Indictment Nos. 02-JA-1337 and 02-JA-1338 (Juvenile Cases).
- 266415 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$617.50 attorney fees for the defense of an indigent defendant, Vincent Speight, Father, re: J. Tobias, a minor. Indictment No. 97-JA-3936 (Juvenile Case).
- 266416 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$595.00 attorney fees for the defense of an indigent defendant, D. Brown, a minor. Indictment No. 01-JA-153 (Juvenile Case).
- 266417 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,248.00 attorney fees for the defense of an indigent defendant, Billy Davis, Father, re: B. Davis, a minor. Indictment No. 01-JA-1027 (Juvenile Case).
- 266418 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Demetris McCullough, Father, re: K. McCullough, a minor. Indictment No. 04-JA-00041 (Juvenile Case).
- 266419 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$766.74 attorney fees for the defense of an indigent defendant, Antonio Rodriguez, Father, re: J. Maldonado, a minor. Indictment No. 04-JA-385 (Juvenile Case).
- 266420 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$609.98 attorney fees for the defense of an indigent defendant, Reginald Bradley, Sr., Father, re: R. Bradley, a minor. Indictment No. 93-JA-3725 (Juvenile Case).
- 266422 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$891.72 attorney fees for the defense of an indigent defendant, Leon Broyles, Father, re: the Johnson children, minors. Indictment Nos. 02-JA-556 and 02-JA-557 (Juvenile Cases).

- 266425 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,050.37 attorney fees for the defense of an indigent defendant, Sidney McDowell, Father, re: G. McDowell, a minor. Indictment No. 02-JA-00874 (Juvenile Case).
- 266426 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,161.52 attorney fees for the defense of an indigent defendant, Wayne Stephens, Father, re: the Stephens children, minors. Indictment Nos. 02-JA-01458, 02-JA-01459, 02-JA-01460 and 02-JA-01461 (Juvenile Cases).
- 266427 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,578.00 attorney fees for the defense of an indigent defendant, Luis Toro, Father, re: the Toro children, minors. Indictment Nos. 96-JA-1109 and 03-JA-1022 (Juvenile Cases).
- 266428 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$800.00 attorney fees for the defense of an indigent defendant, Eric Linzy, Father, re: J. Nellums, a minor. Indictment No. 00-JA-01295 (Juvenile Case).
- 266429 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$427.50 attorney fees for the defense of an indigent defendant, Christopher Castleberry, Father, re: C. Castleberry, a minor. Indictment No. 03-JA-848 (Juvenile Case).
- 266430 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,463.26 attorney fees for the defense of an indigent defendant, Sylvia Campos, Mother, re: the Arias and Macit children, minors. Indictment Nos. 00-JA-2009 and 00-JA-2010 (Juvenile Cases).
- 266432 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,027.50 attorney fees for the defense of an indigent defendant, Tsujiorka Walker, Father, re: the Hill children, minors. Indictment Nos. 98-JA-1222 and 98-JA-1223 (Juvenile Cases).
- 266433 EDMUND F. LANDBERG, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of indigent defendants, the Martinez and Padin children, minors. Indictment Nos. 03-JA-1520 and 04-JA-000209 (Juvenile Cases).
- 266434 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,512.50 attorney fees for the defense of an indigent defendant, Sonia Falk, Mother, re: the Falk children, minors. Indictment Nos. 03-JA-00698 and 03-JA-00699 (Juvenile Cases).
- 266435 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,147.50 attorney fees for the defense of an indigent defendant, Carrie Ramos, Mother, re: the Montalvo and Ramos children, minors. Indictment Nos. 00-JA-00153, 00-JA-00154 and 00-JA-00155 (Juvenile Cases).
- 266436 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$620.00 attorney fees for the defense of an indigent defendant, Kerry Bond, Mother, re: A. Simpson, a minor. Indictment No. 96-JA-202 (Juvenile Case).
- 266437 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$655.00 attorney fees for the defense of an indigent defendant, LaShound Davis, Mother, re: S. Braddock, a minor. Indictment No. 96-JA-5817 (Juvenile Case).

- 266438 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,214.95 attorney fees for the defense of an indigent defendant, Robert Austin, Father, re: A. Amari, a minor. Indictment No. 02-JA-00643 (Juvenile Case).
- 266439 PETER J. WOODS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$880.00 attorney fees for the defense of indigent defendants, the Blade children, minors. Indictment Nos. 02-JA-992, 02-JA-993 and 02-JA-994 (Juvenile Cases).
- 266449 GILBERT C. SCHUMM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,207.50 attorney fees for the defense of an indigent defendant, C. Holmes, a minor. Indictment No. 03-JA-913 (Juvenile Case).
- 266450 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,310.00 attorney fees for the defense of an indigent defendant, Bruce Walton, Father, re: D. Walton, a minor. Indictment No. 03-JA-1188 (Juvenile Case).
- 266451 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$3,808.21 attorney fees for the defense of an indigent defendant, Leimomi Shelby, Mother, re: the Hill and Mitchell children, minors. Indictment Nos. 97-JA-4591, 97-JA-4592 and 97-JA-4593 (Juvenile Cases).
- 266452 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,162.50 attorney fees for the defense of an indigent defendant, Neftali Barreto, Father, re: A. Barreto, a minor. Indictment No. 03-JA-278 (Juvenile Case).
- 266457 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$611.37 attorney fees for the defense of an indigent defendant, Debra Hill, Mother, re: the Hill children, minors. Indictment Nos. 93-JA-1619 and 94-JA-3627 (Juvenile Cases).
- 266458 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,148.24 attorney fees for the defense of an indigent defendant, Chris Brewer, Father, re: the Brewer and Thompson children, minors. Indictment Nos. 98-JA-2485 and 98-JA-2486 (Juvenile Cases).
- 266459 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$1,360.00 attorney fees for the defense of an indigent defendant, George Murray, Sr., Father, re: the Murray children, minors. Indictment Nos. 98-JA-3856 and 98-JA-3857 (Juvenile Cases).
- 266460 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$3,980.00 attorney fees for the defense of an indigent defendant, Luis Soto, Sr., Father, re: L. Soto, a minor. Indictment No. 00-JA-25 (Juvenile Case).
- 266461 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,940.00 attorney fees for the defense of an indigent defendant, James Edwards, Father, re: B. Carodine, a minor. Indictment No. 02-JA-1538 (Juvenile Case).
- 266462 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$4,025.00 attorney fees for the defense of an indigent defendant, Dennis Robinson, Father, re: the Robinson children, minors. Indictment Nos. 02-JA-147 and 02-JA-148 (Juvenile Cases).



- 266463 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$945.00 attorney fees for the defense of an indigent defendant, Krysta Hopkins, Mother, re: the Hopkins children, minors. Indictment Nos. 03-JA-70 and 03-JA-71 (Juvenile Cases).
- 266464 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$752.50 attorney fees for the defense of an indigent defendant, Edwin Rosado, Father, re: E. Rosado, a minor. Indictment No. 00-JA-545 (Juvenile Case).
- 266465 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$395.00 attorney fees for the defense of an indigent defendant, Eric Golesteanu, Father, re: the Golesteanu children, minors. Indictment Nos. 03-JA-1560 and 03-JA-1561 (Juvenile Cases).
- 266466 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$422.50 attorney fees for the defense of an indigent defendant, Harold Carlson, Father, re: the Boyer children, minors. Indictment Nos. 00-JA-2057 and 00-JA-2059 (Juvenile Cases).
- 266467 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$306.34 attorney fees for the defense of an indigent defendant, Ervon Mitchell, Father, re: E. Mitchell, a minor. Indictment No. 01-JA-2046 (Juvenile Case).
- 266468 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$382.50 attorney fees for the defense of an indigent defendant, T. Ware, a minor. Indictment No. 02-JA-1963 (Juvenile Case).
- 266469 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$522.50 attorney fees for the defense of an indigent defendant, C. Rogers, a minor. Indictment No. 01-JA-2015 (Juvenile Case).
- 266470 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,575.00 attorney fees for the defense of an indigent defendant, Anthony Shaw, Father, re: the Shaw children, minors. Indictment Nos. 03-JA-93 and 03-JA-94 (Juvenile Cases).
- 266471 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,038.00 attorney fees for the defense of an indigent defendant, Edward Collins, Jr., Father, re: the Collins and Greyhair children, minors. Indictment Nos. 03-JA-1597 and 03-JA-1598 (Juvenile Cases).
- 266472 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$319.00 attorney fees for the defense of an indigent defendant, Kimberly Kennard, Mother, re: C. Kennard, a minor. Indictment No. 01-JA-1465 (Juvenile Case).
- 266473 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$760.00 attorney fees for the defense of an indigent defendant, Jason Wells, Sr., Father, re: J. Wells, a minor. Indictment No. 94-JA-05203 (Juvenile Case).
- 266474 MARILYN L. BURNS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,150.00 attorney fees for the defense of indigent defendants, the McLaurin and Wheatley children, minors. Indictment Nos. 02-JA-01280 and 02-JA-01281 (Juvenile Cases).
- 266475 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,077.50 attorney fees for the defense of an indigent defendant, Larry Basemore, Father, re: the Basemore children, minors. Indictment Nos. 96-JA-05446, 96-JA-05448, 96-JA-05451 and 00-JA-1761 (Juvenile Cases).

- 266476 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,700.00 attorney fees for the defense of an indigent defendant, Monica Adams, Mother, re: the Adams children, minors. Indictment Nos. 02-JA-00560 and 02-JA-00561 (Juvenile Cases).
- 266477 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$2,725.00 attorney fees for the defense of an indigent defendant, Elizabeth Reshoft, Mother, re: the Walters children, minors. Indictment Nos. 01-JA-2120 and 02-JA-00295 (Juvenile Cases).
- 266478 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$2,760.50 attorney fees for the defense of an indigent defendant, Russell Dixon, Sr., Father, re: the Dixon and Williams children, minors. Indictment Nos. 01-JA-765, 01-JA-766, 01-JA-767, 01-JA-768 and 03-JA-01668 (Juvenile Cases).
- 266479 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$775.00 attorney fees for the defense of an indigent defendant, Carlton Thrower, Father, re: the Thrower children, minors. Indictment Nos. 03-JA-383, 03-JA-384 and 03-JA-385 (Juvenile Cases).
- 266480 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Freddy Scott, Father, re: J. Marquise, a minor. Indictment No. 04-JA-483 (Juvenile Case).
- 266481 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,965.00 attorney fees for the defense of an indigent defendant, Elina Baptiste, Mother, re: the Banks and Baptiste children, minors. Indictment Nos. 97-JA-1401, 97-JA-1403 and 97-JA-1404 (Juvenile Cases).
- 266482 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,905.00 attorney fees for the defense of an indigent defendant, Sadiquia Mathis, Mother, re: A. Mathis, a minor. Indictment No. 98-JA-2597 (Juvenile Case).
- 266483 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$294.50 attorney fees for the defense of an indigent defendant, Jose Vasquez, Father, re: I. Carrasquillo, a minor. Indictment No. 02-JA-01346 (Juvenile Case).
- 266484 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$692.50 attorney fees for the defense of an indigent defendant, Jackie Partington, Mother, re: the Partington children, minors. Indictment Nos. 00-JA-987, 00-JA-988 and 03-JA-1574 (Juvenile Cases).
- 266485 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,794.80 attorney fees for the defense of an indigent defendant, William Kelly, Father, re: the Kelly child, a minor. Indictment No. 02-JA-66 (Juvenile Case).
- 266486 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$572.40 attorney fees for the defense of an indigent defendant, John Brown, Father, re: A. Griffin, a minor. Indictment No. 01-JA-1913 (Juvenile Case).
- 266487 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$532.50 attorney fees for the defense of an indigent defendant, Anthony Jackson, Father, re: J. Bozeman, a minor. Indictment No. 03-JA-127 (Juvenile Case).

- 266489 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$537.50 attorney fees for the defense of an indigent defendant, Edward Collins, Father, re: the Collins children, minors. Indictment Nos. 01-JA-2366 and 01-JA-2367 (Juvenile Cases).
- 266490 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$605.00 attorney fees for the defense of an indigent defendant, Sylvia Neira, Mother, re: the Rico children, minors. Indictment Nos. 01-JA-1713, 01-JA-1715 and 01-JA-1716 (Juvenile Cases).
- 266491 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$645.00 attorney fees for the defense of an indigent defendant, Thomas Smith, Father, re: M. Wilson-Smith, a minor. Indictment No. 03-JA-1554 (Juvenile Case).
- 266494 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$537.60 attorney fees for the defense of an indigent defendant, Maria Lozada, Mother, re: J. Castro, a minor. Indictment No. 96-JA-2909 (Juvenile Case).
- 266496 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$2,994.10 attorney fees for the defense of an indigent defendant, Farrah Bolden, Mother, re: P. Jones, a minor. Indictment No. 00-JA-1434 (Juvenile Case).
- 266497 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$2,436.01 attorney fees for the defense of an indigent defendant, Kingsley Anyiam, Father, re: the Anyiam and Iloka children, minors. Indictment Nos. 02-JA-1592, 02-JA-1593 and 03-JA-1032 (Juvenile Cases).
- 266498 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,244.00 attorney fees for the defense of an indigent defendant, Tim Brown, Father, re: M. Moore, a minor. Indictment No. 01-JA-352 (Juvenile Case).
- 266499 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$3,025.50 attorney fees for the defense of an indigent defendant, Arthur Patrick, Sr., Father, re: A. Patrick, a minor. Indictment No. 00-JA-1091 (Juvenile Case).
- 266500 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$875.00 attorney fees for the defense of an indigent defendant, Elmer Taylor, Mother, re: the Holman children, minors. Indictment Nos. 02-JA-1115, 02-JA-1116, 02-JA-1117 and 02-JA-1118 (Juvenile Cases).
- 266501 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,350.10 attorney fees for the defense of an indigent defendant, Gina Henson, Mother, re: the Henson child, a minor. Indictment No. 02-JA-1174 (Juvenile Case).
- 266502 VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$660.20 attorney fees for the defense of an indigent defendant, Grant Coleman, Father, re: the Moseley children, minors. Indictment Nos. 04-JA-00242 and 04-JA-00243 (Juvenile Cases).
- 266503 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, Monique Castille, Mother, re: the Castille child, a minor. Indictment No. 01-JA-2399 (Juvenile Case).

- 266504 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,625.00 attorney fees for the defense of an indigent defendant, Alfonso Gomez, Father, re: the Gomez children, minors. Indictment Nos. 02-JA-00974 and 02-JA-00975 (Juvenile Cases).
- 266505 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,287.50 attorney fees for the defense of an indigent defendant, Sharon Kozup, Mother, re: the Kozup children, minors. Indictment Nos. 02-JA-237 and 02-JA-481 (Juvenile Cases).
- 266506 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,349.92 attorney fees for the defense of an indigent defendant, Cristy Lazarus, Father, re: J. Lazarus, a minor. Indictment No. 00-JA-2013 (Juvenile Case).
- 266507 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, Mario Johnson, Father, re: M. Johnson, a minor. Indictment No. 03-JA-562 (Juvenile Case).
- 266508 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,705.00 attorney fees for the defense of an indigent defendant, Sonya Avery, Mother, re: R. Brown, a minor. Indictment No. 02-JA-01493 (Juvenile Case).
- 266510 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of an indigent defendant, Sunshine Hoyle, Mother, re: J. Alvarez, a minor. Indictment No. 04-JA-397 (Juvenile Case).
- 266511 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,879.92 attorney fees for the defense of an indigent defendant, Antoinette Sanders, Mother, re: J. Sanders, a minor. Indictment No. 97-JA-3308 (Juvenile Case).
- 266512 RANDY CRUMPTON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,010.00 attorney fees for the defense of an indigent defendant, M. Richardson, a minor. Indictment No. 02-JA-1419 (Juvenile Case).
- 266515 RANDY CRUMPTON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of indigent defendants, the Parks children, minors. Indictment Nos. 01-JA-90 and 01-JA-91 (Juvenile Cases).
- 266518 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,595.00 attorney fees for the defense of an indigent defendant, Lee Hopkins, Father, re: L. Hopkins, a minor. Indictment No. 02-JA-1181 (Juvenile Case).
- 266519 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, Brandon Johnson, Father, re: D. Jones, a minor. Indictment No. 99-JA-2663 (Juvenile Case).
- 266520 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$50.00 attorney fees for the defense of an indigent defendant, Melvin James, Father, re: K. James, a minor. Indictment No. 04-JA-00593 (Juvenile Case).
- 266522 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,682.15 attorney fees for the defense of an indigent defendant, Silvia Gutierrez, Mother, re: the Gutierrez and Samaniego children, minors. Indictment Nos. 99-JA-412, 99-JA-413 and 99-JA-414 (Juvenile Cases).



- 266523 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,175.00 attorney fees for the defense of an indigent defendant, Glenda Lyons, Mother, re: A. Dillon, a minor. Indictment No. 01-JA-002388 (Juvenile Case).
- 266524 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,675.00 attorney fees for the defense of an indigent defendant, Carolyn Robinson Father, re: the Collier children, minors. Indictment Nos. 02-JA-0788 and 02-JA-0789 (Juvenile Cases).
- 266526 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,317.50 attorney fees for the defense of an indigent defendant, Carl Carpenter, Father, re: the Carpenter children, minors. Indictment Nos. 98-JA-01645, 98-JA-01646, 98-JA-01647, 98-JA-01648 and 98-JA-01649 (Juvenile Cases).

**JUVENILE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$1,735,058.85**

**JUVENILE CASES TO BE RATIFIED AND APPROVED: \$248,159.28**

**SPECIAL COURT CASES**

- 266308 ELLEN E. DOUGLASS, Attorney and Guardian ad Litem, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$405.00 for fees and expenses regarding Estate of Janak Patel-Darabar, a disabled person, Case No. 04-P-3827. Please forward the check to Carmela A. Gardner, Assistant State's Attorney, Civil Actions Bureau, Transactions/Health Law, for transmittal.

**\* This item was previously approved by poll on 7/6/2004**

- 266310 ROBERT V. BOHARIC, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$33,275.00 attorney fees and expenses regarding Estate of Schmude v. Sheahan, et al., Case No. 03-CH-20254 (USDC No. 00-C-4580), for the period of April 17 through May 21, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**\* This item was previously approved by poll on 7/6/2004**

- 266311 HINSHAW & CULBERTSON, Matthew P. Walsh, II, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$69,261.84 for expenses regarding Richard R. Johnson v. Michael J. Halloran; and Cook County, Illinois, Case No. 01-L-2758, for the months of December 2003 through March 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**\* This item was previously approved by poll on 7/6/2004**

- 266312 HINSHAW & CULBERTSON, Matthew P. Walsh, II, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$81,009.00 attorney fees regarding Richard R. Johnson v. Michael J. Halloran; and Cook County, Illinois, Case No. 01-L-2758, for the months of December 2003 through March 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**\* This item was previously approved by poll on 7/6/2004**

266319 HINSHAW & CULBERTSON, E. Michael Kelly, Robert T. Shannon and James M. Lydon, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$39,523.25 attorney fees and expenses regarding Nathson Fields, Andre Crawford, Luis Sanchez and James Scott v. Lt. Edward Byrne, et al., Case No. 00-L-009339 (consolidated with Case Nos. 02-L-14917 and 01-L-009023), for the period of October 16 through December 8, 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**\* This item was previously approved by poll on 7/6/2004**

266350 ROBIN B. POTTER, Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$121,250.00 attorney fees regarding Kathleen Kessel v. Cook County Sheriff's Department and James Grayes, USDC No. 00-C-3980. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**\* This item was previously approved by poll on 7/6/2004**

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$1,518,971.70**

**SPECIAL COURT CASES TO BE RATIFIED: \$344,724.09**

#### **SPECIAL COURT CRIMINAL CASES**

266346 DUFFY & MUNDRO, P.C., Daniel Duffy, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$8,621.00 attorney fees regarding March 2003 Holdover Grand Jury, Honorable Thomas Hett (Circuit Court Retired) Investigator, Misc. 2003-2. Mr. Duffy was appointed *nunc pro tunc* on March 31, 2004 as a Special State's Attorney regarding the representation of the Sheriff arising out of the 2003 Special Grand Jury Investigation conducted by Thomas Hett. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**\* This item was previously approved by poll on 7/6/2004**

266348 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, submitting an Order of Court for payment of \$147,007.67 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$15,975.00, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$16,200.00 and to pay the sum of \$114,832.67 for expenses incurred by the Office of the Special Prosecutor for the month of May 2004, said amounts totaling \$147,007.67. The Comptroller of Cook County therefore is ordered to issue payment to the Office of the Special Prosecutor in the amount of \$147,007.67 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**\* This item was previously approved by poll on 7/6/2004**

266349 HINSHAW & CULBERTSON LLP, E. Michael Kelly, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$114,772.48 attorney fees and expenses regarding March 2003 Holdover Grand Jury, Honorable Thomas Hett (Circuit Court Retired) Investigator, Misc. 2003-2, for the period of May 9, 2003 through May 31, 2004. Mr. Kelly had been appointed to represent the Sheriff of Cook County regarding the Special Grand Jury Investigation of conditions at the Cook County Department of Corrections. This is the first fee petition entered regarding Mr. Kelly's appointment. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**\* This item was previously approved by poll on 7/6/2004**

266354 PETER J. HICKEY, III, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$312,280.00 attorney fees regarding Appointment of Special State's Attorney for the Criminal Case of People v. Patricia Pultz, Case No. 04-CH-7765. This arises out of the appointment of Peter J. Hickey, III as Special State's Attorney for the defense of Cook County Deputy Sheriff Patricia Pultz in Indictment No. 00-CR-16542 in the Circuit Court of Cook County. Ms. Pultz, then a Deputy Sheriff was found not guilty of all charges after trial in the Circuit Court, including the offenses of murder and official misconduct. Her counsel, Mr. Hickey sought appointment in order to seek payment of his fees in the defense of then County Sheriff Pultz. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**\* This item was previously approved by poll on 7/6/2004**

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2004**

**TO PRESENT: \$1,424,317.78**

**SPECIAL COURT CRIMINAL CASES TO BE RATIFIED: \$582,681.15**

**BILLS AND CLAIMS**

266197 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,990.49, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of May 2004 (239-298 Account). (See Comm. No. 265547). Purchase Order No. 137736, approved by County Board September 4, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266207 PAPER SOLUTIONS, INC., Cedar Rapids, Iowa, submitting four (4) invoices totaling \$58,899.00, full payment for Contract No. 03-84-822, for printing of court forms for the Clerk of the Circuit Court (335-240 Account). Purchase Order No. 135508, approved by County Board October 24, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266220 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,410.08, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of May 2004 (236-298 Account). (See Comm. No. 265807). Purchase Order No. 137738, approved by County Board October 17, 2002 and October 7, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266221 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$123,072.06, part payment for Contract No. 02-43-1099, for an alternative treatment program for detainees housed in the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of May 2004 (236-298 Account). (See Comm. No. 265808). Purchase Order No. 137739, approved by County Board October 17, 2002 and October 7, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266243 THE ENVELOPE CONNECTION, INC., Chicago, Illinois, submitting invoice totaling \$55,085.01, full payment for Contract No. 03-84-899, for printing and certified mailing of real estate delinquency, special assessment delinquency and special tax bill delinquency notices with brochures for the Treasurer's Office (060-240 Account). Purchase Order No. 135935, approved by County Board November 18, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266245 E&D WEB, INC., Cicero, Illinois, submitting invoice totaling \$27,000.00, 2nd part payment for Contract No. 04-42-13, for printing and mailing of the voter instruction brochure for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 264813). Purchase Order No. 135877, approved by County Board September 4, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266247 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$151,854.72, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs for the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinic Services, for the month of March 2004 (312-260 Account). (See Comm. No. 265265). Purchase Order No. 132801, approved by County Board May 16, 2000 and April 3, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266248 MAILTECH, LTD., Cicero, Illinois, submitting two (2) invoices totaling \$231,500.00, part payment for Contract No. 03-84-861, for printing and processing of the 2003 Senior Citizen's Renewal Form and the 2003 Taxpayer Exemption booklet for the Assessor's Office (040-240 Account). (See Comm. No. 265080). Purchase Order No. 136563, approved by County Board November 18, 2003.

**\* This item was previously approved by poll on 7/6/2004**



266249 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,137,932.36, part payment for operating expenses for the Richard J. Daley Center, for the month of July 2004 (499-470 Account). (See Comm. No. 265743). Approved by County Board February 24, 2004.

**\* This item was previously approved by poll on 7/6/2004**

266250 DESKS, INC., Chicago, Illinois, submitting invoice totaling \$65,942.16, full payment for Contract No. 04-84-245, for delivery and installation of Knoll Equity workstations for the State's Attorney's Office (622-530 Account). Purchase Order No. 138343, approved by County Board March 9, 2004.

**\* This item was previously approved by poll on 7/6/2004**

266257 HEARTLAND HUMAN CARE SERVICES, INC. (formerly Travelers & Immigrants Aid), Chicago, Illinois, submitting invoice totaling \$144,503.40, part payment for Contract No. 04-41-562, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of May 2004 (326-237 Account). (See Comm. No. 265961). Purchase Order No. 139256, approved by County Board March 9, 2004.

**\* This item was previously approved by poll on 7/6/2004**

266258 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$48,696.84, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of May 2004 (212-298 Account). (See Comm. No. 265787). Purchase Order No. 137067, approved by County Board October 24, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266259 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$25,054.74, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of May 2004 (212-298 Account). (See Comm. No. 265788). Purchase Order No. 137066, approved by County Board October 24, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266262 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$128,125.00, part payment for Contract No. 04-41-464, for counseling and treatment services to be provided by the Chicago Project for Violence Prevention to juveniles involved in Project Reclaim for the State's Attorney's Office, for the months of October 2002 through September 2003 (833-260 Account). Purchase Order No. 138538, approved by County Board February 20, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266265 PRICEWATERHOUSECOOPERS, LLP, Chicago, Illinois, submitting invoice totaling \$31,696.00, part payment for Contract No. 01-41-722, to provide actuarial and risk management services for the Department of Risk Management, for the period ending May 15, 2004 (490-260 Account). Purchase Order No. 138883, approved by County Board March 20, 2001 and March 23, 2004.

**\* This item was previously approved by poll on 7/6/2004**

266289 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$81,569.15, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of May 2004 (490-440 Account). (See Comm. No. 266016). Purchase Order No. 136645, approved by County Board August 1, 2002.

**\* This item was previously approved by poll on 7/6/2004**

266290 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,251.39, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of May 2004 (490-440 Account). (See Comm. No. 266019). Purchase Order No. 136644, approved by County Board November 2, 2000.

**\* This item was previously approved by poll on 7/6/2004**

266291 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., Philadelphia, Pennsylvania, submitting two (2) invoices totaling \$127,239.16, part payment for Contract No. 03-84-827, for leasing of Konica Minolta digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of May 2004 (490-440 Account). (See Comm. No. 265702). Purchase Order No. 136646, approved by County Board October 24, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266321 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$25,067.50, part payment for Contract No. 03-72-187, for drug testing services for the Adult Probation Department, for the month of May 2004 (532-278 Account). (See Comm. No. 265725). Purchase Order No. 137293, approved by County Board March 18, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266322 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$45,337.85, part payment for Contract No. 02-41-1035, for technical consulting, management and staffing services for the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the month of April 2004 (499-220 Account). (See Comm. No. 265365). Purchase Order No. 133448, approved by County Board April 9, 2002.

**\* This item was previously approved by poll on 7/6/2004**

266323 MERRICK & COMPANY, Denver, Colorado, submitting invoice totaling \$58,571.31, part payment for Contract No. 03-41-717, for aerial photography services and updated digital orthoimagery for the Bureau of Information Technology & Automation, for the period of March 27 through April 23, 2004 (545-260 Account). (See Comm. No. 265368). Purchase Order No. 132987, approved by County Board March 6, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266324 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$184,324.91, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of May 20-26, 2004 (239-223 Account). (See Comm. No. 266116). Purchase Order No. 137729, approved by County Board August 9, 2000 and November 4, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266325 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$299,649.68, part payment for Contract No. 03-51-624, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of May 2004 (211-445 Account). (See Comm. No. 265704). Purchase Order No. 136469, approved by County Board October 7, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266326 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of June 15 through July 14, 2004 (499-260 Account). (See Comm. No. 265948). Purchase Order No. 137369, approved by County Board July 9, 2002.

**\* This item was previously approved by poll on 7/6/2004**

266343 JOHNSON PIPE & SUPPLY COMPANY, INC., Carol Stream, Illinois, submitting invoice totaling \$28,943.07, part payment for Contract No. 03-84-877, for steamfitter supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 139587, approved by County Board December 2, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266344 MONSON NICHOLAS, INC., Villa Park, Illinois, submitting invoice totaling \$46,909.80, part payment for Contract No. 04-53-178, for maintenance, repair and replacement of double tee expansion joints at the Juvenile Temporary Detention Center parking garage for the Department of Facilities Management (200-450 Account). Purchase Order No. 139476, approved by County Board March 9, 2004.

**\* This item was previously approved by poll on 7/6/2004**

266345 COMPUTER ASSOCIATES INTERNATIONAL, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$198,511.00, full payment for Contract No. 01-41-1048, for maintenance of computer software and support for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 139891, approved by County Board July 10, 2001 and May 4, 2004.

**\* This item was previously approved by poll on 7/6/2004**

266347 MONSON NICHOLAS, INC., Villa Park, Illinois, submitting invoice totaling \$27,870.30, part payment for Contract No. 04-53-192, for corrective and preventative garage repair maintenance for the Department of Facilities Management (200-461 Account). Purchase Order No. 135874, approved by County Board February 3, 2004.

**\* This item was previously approved by poll on 7/6/2004**

266412 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$26,514.18, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of April 29 through May 28, 2004 (236-223 Account). (See Comm. No. 265803). Purchase Order No. 137352, approved by County Board August 9, 2000 and November 4, 2003.



- 266421 UNIVERSITY OF ILLINOIS, MAX MCGRAW WILDLIFE FOUNDATION, Dundee, Illinois, submitting invoice totaling \$76,210.45, final payment for Contract No. 03-41-629, for clinical services to determine diseases in animals that may be transmitted to humans for the Animal Control Environmental Impact Program for the Animal Control Department, for the months of July through September 2003 (510-298 Account). (See Comm. No. 262515). Purchase Order No. 134312, approved by County Board August 1, 2002.
- 266442 MERRICK & COMPANY, Denver, Colorado, submitting invoice totaling \$69,508.20, part payment for Contract No. 03-41-717, for aerial photography services and updated digital orthoimagery for the Bureau of Information Technology & Automation, for the period of April 24 through May 21, 2004 (545-260 Account). (See Comm. No. 266323). Purchase Order No. 132987, approved by County Board March 6, 2003.
- 266509 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$77,824.67, part payment for Contract No. 02-41-1035, for technical consulting, management and staffing services for the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the month of May 2004 (499-220 Account). (See Comm. No. 266322). Purchase Order No. 133448, approved by County Board April 9, 2002.
- 266514 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$52,276.12, part payment for Contract No. 01-58-379, for inmate mattresses for the Department of Corrections (239-330 Account). (See Comm. No. 265435). Purchase Order No. 126369, approved by County Board June 4, 2002.
- 266525 SCHWAB REHABILITATION HOSPITAL AND CARE NETWORK, Chicago, Illinois, submitting invoice totaling \$64,208.33, part payment for Contract No. 04-41-595, for professional services for first and second time non-violent firearms offenders with the goal of preventing future gun violence (Youth Gun Violence Diversion Program) for the State's Attorney's Office, for the period of October 2, 2003 through March 31, 2004 (831-260 Account). Purchase Order No. 139630, approved by County Board November 18, 2003.
- 266527 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of July 2004 (714/012-579 Account). (See Comm. No. 265887). Purchase Order No. 136414, approved by County Board October 18, 2001 and November 20, 2001.
- 266528 CARD SMART SYSTEMS, INC., Lombard, Illinois, submitting invoice totaling \$110,782.00, final payment for Contract No. 03-84-550, for digital identification card systems and re-badging services for the Bureau of Human Resources, for the period of March 29 through May 29, 2004 (717/032-579 Account). (See Comm. No. 264299). Purchase Order No. 135237, approved by County Board October 7, 2003.
- 266529 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$79,578.00, 7th part payment for Contract No. 03-53-470, for design/build services for the Nurse Call System Replacement, Phase II at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of January 5 through May 7, 2004. Bond Issue (9000 Account). (See Comm. No. 263478). Purchase Order No. 133695, approved by County Board July 1, 2003.



- 266530 F.H. PASCHEN/S.N. NIELSEN, INC., Chicago, Illinois, submitting invoice totaling \$244,957.50, 2nd part payment for Contract No. 03-53-700, for the Cook County Criminal Courts Administration Building plaza deck and drainage system repairs for the Office of Capital Planning and Policy, for the period of February 1 through April 30, 2004. Bond Issue (20000 Account). (See Comm. No. 264322). Purchase Order No. 134484, approved by County Board August 20, 2003 by poll and ratified on September 4, 2003.
- 266531 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$60,750.00, 2nd part payment for Contract No. 04-53-229, for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the month of May 2004. Bond Issue (7000 Account). (See Comm. No. 266140). Purchase Order No. 137571, approved by County Board January 22, 2004.
- 266532 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$26,862.00, part payment for Contract No. 02-43-1298, for program management services (basic) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of May 2004. Bond Issue (37000 Account). (See Comm. No. 266126). Purchase Order No. 129925, approved by County Board September 5, 2002.
- 266533 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting two (2) invoices totaling \$993,585.00, 9th and 10th part payments for Contract No. 02-53-1211 Rebid, for the Division II renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the months of May and June 2004. Bond Issue (20000 Account). (See Comm. No. 266120). Purchase Order No. 133433, approved by County Board June 17, 2003.
- 266534 ASAP SOFTWARE, Chicago, Illinois, submitting invoice totaling \$47,276.46, full payment for Contract No. 02-43-195, for computer software for the Public Defender's Office (717/260-579 Account). Purchase Order No. 139549, approved by County Board September 20, 2001 and November 7, 2002.
- 266535 DELOITTE & TOUCHE LLP, Chicago, Illinois, submitting three (3) invoices totaling \$390,050.00, part payment for Contract No. 04-45-668, to provide and implement an integrated cashing and security system to support cash management, physical site security, and case initiation for the Clerk of the Circuit Court, on various dates (715/335-579 Account). (See Comm. No. 266135). Purchase Order No. 137590, approved by County Board April 15, 2003.
- 266536 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$57,919.40, full payment for Contract No. 04-84-299, for Bell & Howell scanners for the Treasurer's Office (717/060-579 Account). Purchase Order No. 138092, approved by County Board February 19, 2004.
- 266537 UBM, INC., Chicago, Illinois, submitting three (3) invoices totaling \$769,977.00, 4th, 5th and 6th part payments for Contract No. 03-53-868, for the Hektoen Building renovation, Phase 2A at Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the months of April through June 2004. Bond Issue (28000 Account). (See Comm. No. 266142). Purchase Order No. 135778, approved by County Board November 18, 2003.

- 266538      MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$117,753.00, part payment for Contract No. 00-41-1117, for digital radio system upgrade for the Department of Corrections (715/211-570 Account). (See Comm. No. 262996). Purchase Order No. 112609, approved by County Board June 20, 2000 and January 23, 2001.
- 266539      CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting two (2) invoices totaling \$78,200.00, part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the months of May and June 2004. Bond Issue (37000 Account). (See Comm. No. 265888). Purchase Order No. 128702, approved by County Board September 5, 2002.
- 266540      SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$120,967.00, full payment for Contract No. 04-84-281, for an EMC network area storage system for the Treasurer's Office (717/060-579 Account). Purchase Order No. 135946, approved by County Board January 22, 2004.
- 266541      MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$590,295.60, part payment for Contract No. 01-41-1141, for expansion of the Astro digital radio system upgrade (Phase 4) for the Department of Corrections (715/211-579 Account). (See Comm. No. 262990). Purchase Order No. 117921, approved by County Board August 9, 2001.
- 266542      STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of November 15 through December 14, 2003 (499-260 Account). (See Comm. No. 262347). Purchase Order No. 130110, approved by County Board July 9, 2002.
- 266543      MOTOROLA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$1,113,402.25, part payment for Contract No. 04-45-70, for enhancement to the Astro digital communication system for the Sheriff's Office (715/211-570 Account). Purchase Order No. 136488, approved by County Board September 4, 2003.
- 266544      RISETIME, INC., Chicago, Illinois, submitting invoice totaling \$222,356.88, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the month of June 2004 (715/040-579 Account). (See Comm. No. 266117). Purchase Order No. 117240, approved by County Board September 6, 2001.
- 266546      HOH SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$25,443.05, 2nd part payment for Contract No. 03-41-889, for architectural/engineering services (basic) for the Department of Corrections Divisions III and IV security improvements and South Campus HVAC for the Office of Capital Planning and Policy, for the months of November 2003 through May 2004. Bond Issue (20000 Account). (See Comm. No. 263498). Purchase Order No. 135224, approved by County Board June 17, 2003.
- 266547      PHILLIPS SWAGER ASSOCIATES, INC., Peoria, Illinois, submitting invoice totaling \$99,180.00, 3rd part payment for Contract No. 04-41-212, for architectural/engineering services for the Department of Corrections, Division XI security renovation project for the Office of Capital Planning and Policy, for the months of April through June 2004. Bond Issue (20000 Account). (See Comm. No. 266141). Purchase Order No. 136472, approved by County Board June 17, 2003.

- 266548 LERCH, BATES & ASSOCIATES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$52,847.70, part payment for Contract No. 99-43-1166, for architectural/engineering services (basic) for Phase I and Phase II of the Countywide Elevator Modernization Project for the Office of Capital Planning and Policy, for the period of March 20 through June 20, 2004. Bond Issue (20000 Account). (See Comm. No. 256301). Purchase Order No. 97142, approved by County Board June 22, 1999.
- 266549 KNIGHT ADVANCED TECHNOLOGY d/b/a M+W Zander, U.S. Operations, Inc., Dallas, Texas, submitting two (2) invoices totaling \$213,545.98, part payment for Contract No. 04-41-369, for the design of the Countywide Telecommunications Wiring Installation Project, Phase 3 at the Department of Corrections Campus for the Office of Capital Planning and Policy, for the period of May 1 through June 25, 2004. Bond Issue (20000 Account). (See Comm. No. 265889). Purchase Order No. 138079, approved by County Board November 18, 2003.
- 266550 CALLAGHAN PAVING, INC., Burr Ridge, Illinois, submitting invoice totaling \$599,128.63, 2nd part payment for Contract No. 03-53-883, for the Countywide pavement restoration program, Phase I for the Office of Capital Planning and Policy, for the period of May 16 through June 5, 2004. Bond Issue (20000 Account). (See Comm. No. 266143). Purchase Order No. 138360, approved by County Board March 9, 2004.
- 266551 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$49,998.00, full payment for Contract No. 00-41-1011, for architectural/engineering services (additional) for the Juvenile Temporary Detention Center Security/Intake Areas Relocation and Lighting Upgrade project for the Office of Capital Planning and Policy, for the period of May 2, 2003 through March 17, 2004. Bond Issue (32000 Account). Purchase Order No. 106427, approved by County Board April 5, 2000.
- 266552 BROADWAY CONSOLIDATED COMPANIES, INC., Chicago, Illinois, submitting invoice totaling \$41,859.90, final payment for Contract No. 00-53-369, for Divisions I, IV and VII plumbing renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the period ending June 24, 2004. Bond Issue (39000 Account). (See Comm. No. 259367). Purchase Order No. 105641, approved by County Board June 7, 2000.
- 266553 SYSTEM SOLUTIONS, INC., Northbrook Illinois, submitting invoice totaling \$39,210.00, part payment for Contract No. 03-84-445, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 265883). Purchase Order No. 133905, approved by County Board May 6, 2003.
- 266554 MOTOROLA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$663,086.70, part payment for Contract No. 03-41-557, for additional work needed at certain radio cover tower sites of the Sheriff's Astro digital Smartzone radio system at the Richard J. Daley Center, County Building and Division 9 for the Sheriff's Office (715/211-570 Account). (See Comm. No. 261978). Purchase Order No. 132735, approved by County Board February 4, 2003 and October 7, 2003.
- 266555 SOLLITT/OAKLEY, Joint Venture, Chicago, Illinois, submitting two (2) invoices totaling \$2,330,045.00, 4th and 5th part payments for Contract No. 03-53-838, for the Cook County Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the months of May and June 2004. Bond Issue (37000 Account). (See Comm. No. 265589). Purchase Order No. 135606, approved by County Board October 24, 2003.



- 266556 RELIABLE & ASSOCIATES CONSTRUCTION COMPANY, Chicago, Illinois, submitting invoice totaling \$373,479.30, 2nd part payment for Contract No. 03-53-789, for the Countywide Americans with Disabilities Act (ADA) compliance project, Phase II for the Office of Capital Planning and Policy, for the period ending June 30, 2004. Bond Issue (20000 Account). (See Comm. No. 266145). Purchase Order No. 134485, approved by County Board August 20, 2003 by poll and ratified on September 4, 2003.
- 266557 AVAYA, INC., Chicago, Illinois, submitting five (5) invoices totaling \$46,897.40, part payment for Contract No. 00-43-990, for Phase II telephone cable and system upgrade for the Bureau of Information Technology & Automation, at various locations, for the period ending March 18, 2004. Bond Issue (20000 Account). (See Comm. No. 263257). Purchase Order No. 110964, approved by County Board March 9, 2000.
- 266558 AVAYA, INC., Chicago, Illinois, submitting invoice totaling \$141,508.08, part payment for Contract No. 03-41-753, for a countywide interactive voice response system (IVR) for the Bureau of Information Technology & Automation, at various locations, for the period ending June 15, 2004. Bond Issue (20000 Account). (See Comm. No. 264666). Purchase Order No. 133654, approved by County Board November 19, 2002.
- 266559 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$189,750.15, part payment for Contract No. 03-41-557, for additional work needed at certain radio cover tower sites of the Sheriff's Astro digital Smartzone radio system at six (6) remote sites for the Sheriff's Office (715/211-570 Account). Purchase Order No. 135617, approved by County Board February 4, 2003 and October 7, 2003.
- 266560 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$41,600.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Treasurer's Office (717/060-579 Account). Purchase Order No. 139531, approved by County Board May 6, 2003.
- 266561 INFO TECHNOLOGIES, INC. d/b/a Computerland, Elk Grove Village, Illinois, submitting two (2) invoices totaling \$59,848.00, full payment for Contract No. 04-84-297, for Hewlett-Packard, Kodak and Zebra computer equipment for the Treasurer's Office (717/060-579 Account). Purchase Order No. 138555, approved by County Board March 23, 2004.
- 266563 APPLIED ERGONOMICS (JKM Designs, Inc.), Lincolnwood, Illinois, submitting invoice totaling \$266,091.70, part payment for Contract No. 03-84-893, for office furniture and equipment for the Treasurer's Office (717/060-530 Account). Purchase Order No. 135938, approved by County Board November 18, 2003.
- 266564 BLOCK ELECTRIC COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$282,506.45, 1st and 2nd part payments for Contract No. 04-41-534, for fire alarm system renovation at the Fantus Clinic for the Office of Capital Planning and Policy, for the period of March 1 through June 14, 2004. Bond Issue (20000 Account). Purchase Order No. 138976, approved by County Board December 16, 2003.



**BILLS AND CLAIMS  
HEALTH FACILITIES**

266185 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.88, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of June 1-15, 2004 (240-272 Account). (See Comm. No. 265976). Purchase Order No. 136117, approved by County Board December 17, 2002.

**\* This item was previously approved by poll on 7/6/2004**

266196 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$50,360.58, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the month of June 2004 (891-272 Account). (See Comm. No. 265792). Purchase Order No. 136554, approved by County Board April 17, 2001 and May 20, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266205 COMPREHENSIVE PHARMACY SERVICES, INC. (CPS), Memphis, Tennessee, submitting invoice totaling \$429,925.86, part payment for Contract No. 04-41-209, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the months of June through August 2004 (891-260 Account). Purchase Order No. 136445, approved by County Board September 16, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266206 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting invoice totaling \$117,497.18, part payment for Contract No. 02-53-849 Rebid, for food service program for Provident Hospital of Cook County, for the month of February 2004 (891-223 Account). Purchase Order No. 138095, approved by County Board September 5, 2002.

**\* This item was previously approved by poll on 7/6/2004**

266246 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$161,043.74, part payment for Contract No. 02-53-976, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the month of May 2004 (891-249 Account). (See Comm. No. 265910). Purchase Order No. 137417, approved by County Board September 5, 2002.

**\* This item was previously approved by poll on 7/6/2004**

266254 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting four (4) invoices totaling \$207,800.00, part payment for Contract No. 04-41-302, for clinical equipment maintenance and management services for the Ambulatory and Community Health Network of Cook County, for the months of February through May 2004 (893-442 Account). (See Comm. No. 265730). Purchase Order No. 138987, approved by County Board November 4, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266255 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting two (2) invoices totaling \$901,640.00, part payment for Contract No. 04-41-302, for clinical equipment maintenance and management services for Stroger Hospital of Cook County, for the months of July and August 2004 (897-442 Account). (See Comm. No. 266067). Purchase Order No. 138985, approved by County Board November 4, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266256 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$66,883.67, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 266066). Purchase Order No. 136509, approved by County Board September 6, 2001.

**\* This item was previously approved by poll on 7/6/2004**

266260 MIDLOTHIAN-MARKHAM WATER COMMISSION, Palos Heights, Illinois, submitting invoice totaling \$90,178.77, part payment for Contract No. 04-45-310, for water and sewer services for Oak Forest Hospital of Cook County, for the months of February through April 2004 (898-402 Account). Purchase Order No. 137593, approved by County Board May 20, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266261 MEDTRONIC USA, INC., Chicago, Illinois, submitting invoice totaling \$55,000.00, part payment for Contract No. 03-41-122, for coronary arterial stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 265563). Purchase Order No. 137996, approved by County Board September 5, 2002.

**\* This item was previously approved by poll on 7/6/2004**

266263 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046 Rebid, for parking management services for Stroger Hospital of Cook County, for the month of June 2004 (897-235 Account). (See Comm. No. 265802). Purchase Order No. 136577, approved by County Board November 6, 2001.

**\* This item was previously approved by poll on 7/6/2004**

266264 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$28,536.62, part payment for Contract No. 97-41-242, for steam charges for Stroger Hospital of Cook County, for the month of April 2004 (897-449 Account). (See Comm. No. 265809). Purchase Order No. 137536, approved by County Board November 7, 1996 and July 1, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266266 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$32,654.00, part payment for Contract No. 04-41-598, for services performed on-site at Stroger Hospital of Cook County and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 266021). Purchase Order No. 139629, approved by County Board April 8, 2004.

**\* This item was previously approved by poll on 7/6/2004**

266267 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$28,535.00, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 136089, approved by County Board December 18, 2001.

**\* This item was previously approved by poll on 7/6/2004**

266268 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$34,980.33, part payment for Contract No. 03-72-261 Rebid, for consumable gastroenterology supplies compatible with existing Olympus equipment for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 265341). Purchase Order No. 136415, approved by County Board April 15, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266269 ACCORDIS, INC. (formerly Health Management Systems), New York, New York, submitting three (3) invoices totaling \$144,666.69, part payment for Contract No. 03-41-413, for Retroactive Claims Reprocessing (RCR) services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 265552). Purchase Order No. 137273, approved by County Board December 17, 2002.

**\* This item was previously approved by poll on 7/6/2004**

266270 ADVANCED MEDICAL OPTICS, INC. (AMO), formerly Allergan Surgical, Inc., Palatine, Illinois, submitting invoice totaling \$43,445.90, part payment for Contract No. 02-42-931, for cataract surgical supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 264799). Purchase Order No. 137875, approved by County Board March 21, 2002 and October 1, 2002.

**\* This item was previously approved by poll on 7/6/2004**

266271 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$121,872.00, part payment for Contract No. 04-72-119, for blood and blood testing products for Stroger Hospital of Cook County, for the period of May 16-31, 2004 (897-368 Account). (See Comm. No. 266009). Purchase Order No. 137531, approved by County Board January 22, 2004.

**\* This item was previously approved by poll on 7/6/2004**

266272 ETHICON ENDO-SURGERY SERVICES, INC., A Division of Johnson and Johnson Health Care Systems, Inc., Chicago, Illinois, submitting invoice totaling \$27,368.00, part payment for Contract No. 03-42-683, for Mammotome multi-probes compatible with the Sterotactic Breast Biopsy System for Stroger Hospital of Cook County (893-362 Account). (See Comm. No. 264646). Purchase Order No. 137084, approved by County Board April 15, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266273 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$25,870.96, part payment for Contract No. 03-72-229, for reagents and consumable supplies for vendor provided hepatitis and infectious disease serology analysis by Diasorin for Stroger Hospital of Cook County, for the month of May 2004 (897-365 Account). (See Comm. No. 266102). Purchase Order No. 136450, approved by County Board May 6, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266274 CORDIS CORPORATION, A Division of Johnson & Johnson Healthcare Systems, Inc., Chicago, Illinois, submitting invoice totaling \$44,730.00, part payment for Contract No. 04-41-123, for coronary stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 265833). Purchase Order No. 138405, approved by County Board September 16, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266275 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting ten (10) invoices totaling \$53,604.36, part payment for Contract No. 02-72-1271, for reference laboratory testing services for the Ambulatory and Community Health Network of Cook County, for the month of March 2004 (893-278 Account). (See Comm. No. 265526). Purchase Order No. 137158, approved by County Board March 18, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266276 EKLA CORPORATION, Naperville, Illinois, submitting invoice totaling \$27,341.60, part payment for Contract No. 03-15-127H, for surgical and examination gloves for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 136342, approved by County Board September 16, 2003.

**\* This item was previously approved by poll on 7/6/2004**

266284 MALCOLM X COLLEGE, City Colleges of Chicago, Chicago, Illinois, submitting invoice totaling \$62,245.00, part payment for Contract No. 04-41-440, for an associate degree in nursing scholarship program for the Bureau of Health Services, for the months of January through May 2004 (890-245 Account). Purchase Order No. 138371, approved by County Board January 22, 2004.

**\* This item was previously approved by poll on 7/6/2004**

266521 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting three (3) invoices totaling \$39,799.43, part payment for Contract No. 03-41-426, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 265569). Purchase Order No. 137262, approved by County Board December 17, 2002.

266545 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting three (3) invoices totaling \$85,158.40, part payment for Contract No. 04-41-69, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 265942). Purchase Order No. 136447, approved by County Board September 4, 2003.

266562 DESIGNED ENVIRONMENT SOLUTIONS & CONCEPTS, Elk Grove Village, Illinois, submitting invoice totaling \$51,414.20, part payment for Contract No. 03-53-652 Rebid, to furnish and install a conveyor bag storage system for Oak Forest Hospital of Cook County. Bond Issue (33000 Account). Purchase Order No. 136513, approved by County Board December 2, 2003.



**INDUSTRIAL COMMISSION CLAIMS**

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 266374 JULIE ADETUNJI, in the course of her employment as a Nursing Coordinator for Cermak Health Services of Cook County sustained accidental injuries on November 12, 2003. The Petitioner tripped and fell in the employee parking lot, and as a result she injured her right great toe (intra-articular fracture of the right hallux requiring surgery to repair). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-5431 in the amount of \$5,608.68 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Michael E. Mahay, Law Firm of Katz, Friedman, Eagle, Eisenstein & Johnson.
- 266375 TANEQUA BARNES, in the course of her employment as an Administrative Assistant for the Sheriff's Court Services Division sustained accidental injuries on November 26, 2003. The Petitioner was about to sit in a chair with rollers when the chair rolled back and the Petitioner fell on a radiator, and as a result she injured her head and back (concussion, back and neck strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-62196 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Terri L. Mackey, Law Firm of Friedman and Solmor, Ltd.
- 266376 EUGENIO J. MELENDEZ, in the course of his employment as a Court Clerk for the Clerk of the Circuit Court sustained accidental injuries on April 7, 1997. The Petitioner suffered trauma after performing repetitive tasks, and as a result he injured both hands (bilateral carpal tunnel, surgery to both wrists). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-29797 and 00-WC-13860 (duplicate filing) in the amount of \$9,950.00 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Ellis M. Sostrin, Law Firm of Ellis M. Sostrin & Associates, P.C.
- 266377 JOSEPH N. BARRETT, in the course of his employment as a Road Repairman for the Highway Department sustained accidental injuries on June 15, 1995. The Petitioner was struck by a motor vehicle while he was operating a tractor while mowing along Sauk Trail, and as a result he injured his legs, hips, ankle and back (both hips dislocated out of sockets, back, neck and ankle strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-15833 in the amount of \$3,000.00 and recommends its payment. (Finance Subcommittee October 8, 2003). Attorney: Terence J. Tyksinski, Law Office of Terence J. Tyksinski.
- 266378 CAROL A. BEGLEY, in the course of her employment as a Correctional Officer sustained accidental injuries on August 24, 2002. The Petitioner slipped on water and fell, and as a result she injured her right hand and left leg (a torn synovial band and lateral retinacular release in the left knee with a minor contusion in the 5th metacarpal region of the right hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-10548 in the amount of \$15,000.00 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: James J. Nawrocki, Law Firm of Goldberg, Weisman & Cairo, Ltd.

- 266379 LEON R. PASS, JR., in the course of his employment as a Driver for the Highway Department sustained accidental injuries on December 21, 1998, December 8, 2000 and February 8, 2001. The December 21, 1998 accident occurred when the Petitioner was attempting to reattach a snowplow to his truck, and as a result he injured his back (right paracentral herniated disc at L5-S1). The December 8, 2000 accident occurred when the Petitioner slipped while exiting his truck, and as a result he injured his right leg (right knee contusion). The February 8, 2001 accident occurred when the Petitioner was pulling down a garage door, and as a result he injured his back and left ankle (left ankle "Shepard's Fracture" requiring surgical repair and partial bone excision. Also, bulging discs at L1-L2, L2-L3 and L4-L5, herniated discs at L3-L4 and L5-S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-5970, 01-WC-29323 and 01-WC-29324 in the amount of \$73,593.00 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Samuel J. Ruffolo, Law Firm of Baum, Ruffolo & Marzal, Ltd.
- 266380 JACK J. FARRIS, in the course of his employment as a Deputy Sheriff for the Sheriff's Court Services Division sustained accidental injuries on October 29, 1998. The Petitioner was instructing a martial arts class and twisted his knee while performing a maneuver, and as a result he injured his right leg (torn anterior cruciate ligament in the right knee requiring multiple surgeries, reconstructions and grafts). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-44343 in the amount of \$60,000.00 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Michael Rothmann, Law Office of Martin L. Glink.
- 266381 DALE W. FRANK, in the course of his employment as a Correctional Officer sustained accidental injuries on August 3, 2002. The Petitioner was attacked by a prisoner while handcuffing him, and as a result he injured his right hand (fracture to the fourth metacarpal neck of the ring finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-58892 in the amount of \$9,950.00 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Raymond S. Smith, Law Office of Raymond S. Smith.
- 266382 NICOLE GRAY, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on July 1, 2003. The Petitioner tripped and fell while exiting an elevator that had stopped leaving an uneven step, and as a result she injured her left ankle (ligament injury of the left ankle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-34953 in the amount of \$3,138.75 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Louis G. Atsaves, Law Office of Louis G. Atsaves, Ltd.
- 266383 LARRY L. MCCRAY, in the course of his employment as a Correctional Officer sustained accidental injuries on November 24, 1999. The Petitioner tripped in a hole and fell while stepping off a curb, and as a result he injured his right ankle (medial malleolus fracture and torn ligament in the right ankle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-38021 in the amount of \$3,374.30 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Louis S. Elovitz, Law Firm of Rotman & Elovitz, Ltd.

- 266384      GARRETT M. MEADE, in the course of his employment as a Carpenter for the Department of Facilities Management sustained accidental injuries on September 28, 2000. The Petitioner was using a table saw and cut his hand, and as a result he injured his left index finger and left ring finger (left hand: index finger cut off to and including the first knuckle and the ring finger sustained an amputation of the tip of the finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-57848 in the amount of \$16,903.91 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Peter J. Puchalski, Law Firm of Gregorio & Associates.
- 266385      PERCY FOX, III, in the course of his employment as a Correctional Officer sustained accidental injuries on August 1, 2000. The Petitioner was separating two inmates who were fighting, and as a result he injured his right hand and little finger (an avulsion of the flexor digitorum profundus tendon, right little finger requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-57968 in the amount of \$5,580.58 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Gary P. Stone, Law Firm of Karchmar & Stone.
- 266386      PHILLIP RIVIERA, in the course of his employment as a Deputy Sheriff sustained accidental injuries on November 22, 1998. The Petitioner slipped on liquid and fell on the stairwell, and as a result he injured both of his legs and arms (bilateral rotator cuff tendonitis and bicipital tendonitis, bilateral chondral injuries to the patellae and bilateral quadriceps and patellar tendonitis, intramedullary trabecular microfracture and hemorrhage of the olecranon of the right ulna, complicated by right-sided cubital tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-60331 in the amount of \$13,185.65 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Joseph D. Amarilio, Law Firm of Wolfe, Elfenbaum & Evers, P.C.
- 266387      RICKY RODRIGUEZ, in the course of his employment as a Correctional Officer sustained accidental injuries on December 20, 2002. The Petitioner was attempting to handcuff a prisoner, and as a result he injured his lower back (severe lumbar strain and torticollis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-4001 in the amount of \$9,197.12 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Neal B. Strom, Law Firm of Neal B. Strom & Associates, Ltd.
- 266388      DAVID ROSARIO, in the course of his employment as a Sergeant for the Department of Corrections sustained accidental injuries on December 18, 1998. The Petitioner was bench-pressing 205 pounds during Special Operations Response Team (S.O.R.T.) training, and as a result he injured his left shoulder (left full thickness rotator cuff tear with bicipital tendon tear of the left shoulder requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-4781 in the amount of \$43,772.98 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Jordan L. Margolis, The Margolis Firm, P.C.
- 266389      WILLIAM V. RULE, in the course of his employment as a Correctional Officer sustained accidental injuries on April 23, 2003. The Petitioner was attempting to open an elevator door, and as a result he injured his right index finger (fracture of the right index finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-24222 in the amount of \$3,271.65 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Charles R. Culbertson, Law Firm of Rubin & Machado.



- 266390 PHILLIP J. SCROPPO, in the course of his employment as a Correctional Officer sustained accidental injuries on July 27, 1999. The Petitioner slipped on a wet floor and fell while putting away an extension cord, and as a result he injured his right shoulder and right hip (cervical sprain, lumbosacral sprain and right hip sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-47352 in the amount of \$2,500.00 and recommends its payment. (Finance Subcommittee April 7, 2004). Attorney: Sandra Coplien, Law Firm of Pomper & Goodman.
- 266391 CAROLE J. STAWCZYK, in the course of her employment as a Clerk for the State's Attorney's Office sustained accidental injuries on April 20, 1998 and June 3, 1998. The April 20, 1998 accident occurred when the Petitioner hit her right arm on a malfunctioning file cabinet, and as a result she injured her right elbow (right elbow strain). The June 3, 1998 accident occurred when the Petitioner tripped on a metal floor joint which was not anchored properly, and as a result she injured her back (cervical and lumbar strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-43586 and 99-WC-43587 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Rich Volpe, Law Firm of Bernstein & Grazian.
- 266392 SARAH YOUNG, in the course of her employment as an Administrative Assistant for the State's Attorney's Office sustained accidental injuries on August 22, 2002. The Petitioner stood up and scraped her right hand against a computer desk that contained a jagged piece of metal, and as a result she injured her right hand (1-inch by 1/2-inch scar on right hand). On March 17, 2004, the Industrial Commission Arbitrator entered a decision awarding the sum of \$3,393.56. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 03-WC-25841 in the amount of \$3,393.56 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Paul Byck, Law Firm of Kreiter, Byck & Associates, LLP.
- 266393 SHARON B. POSS, in the course of her employment as a Cashier for the Clerk of the Circuit Court sustained accidental injuries on January 12, 2001. The Petitioner lifted a box of documents to move them to a new office location, and as a result she injured her lower back (disc herniation at the L5-S1 level requiring three surgeries with the first being a discectomy that failed twice, ultimately necessitating a complete L5-S1 fusion with a metal plate, six screws, a steel cage and a metal rod to stabilize the site. The Petitioner was also diagnosed with a torn medial meniscus in both knees with bi-lateral surgery recommended). On December 10, 2003, the Industrial Commission Arbitrator entered a decision awarding the sum of \$91,173.60. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 01-WC-29133 in the amount of \$91,173.60 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Brian J. McManus, Law Office of Brian J. McManus.
- 266394 TAMARA JENNINGS, in the course of her employment as an Administrative Assistant for the Sheriff's Police Department sustained accidental injuries on April 9, 2001. The Petitioner felt pain and tingling in both hands after performing data entry processing, and as a result she injured both hands (bilateral carpal tunnel syndrome; surgical release of the right and left carpal tunnels). On March 9, 2004, the Industrial Commission Arbitrator entered a decision awarding the sum of \$38,062.70. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 02-WC-1579 in the amount of \$38,062.70 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Paul Peters.



- 266431 CATHERINE HODGES, in the course of her employment as a Custodial Supervisor for the Sheriff's Custodial Department sustained accidental injuries on September 22, 2000. The Petitioner tripped over a gas pipe and fell, and as a result she injured her back (right-sided herniated disc, L4-5, causing L5 radiculopathy and requiring surgery for right laminectomy and L4-5 microdiscectomy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-11436 in the amount of \$35,887.00 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Richard H. Victor, Law Firm of Goldstein, Fishman, Bender and Romanoff.

#### SUBROGATION RECOVERIES

- 266445 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$425.75. Claim No. 97000698, Sheriff's Police Department.

Responsible Party: Enterprise Leasing Company (Owner), Tiffany Space (Driver), 1050 Lombard Road, Lombard, Illinois 60148  
Damage to: Sheriff's Police Department vehicle  
Our Driver: Jeffrey Trost, Unit #8119  
Date of Accident: November 21, 2002  
Location: Elgin O'Hare Expressway, 1/10 mile west of Meacham Road, Schaumburg Township (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

- 266447 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$146.02. Claim No. 97000793, Sheriff's Court Services Division.

Responsible Party: Dragan Sogura, 208 North Ardmore Avenue, Villa Park, Illinois 60181  
Damage to: Sheriff's Court Services Division vehicle  
Our Driver: Clyde Martin, Unit #8455  
Date of Accident: September 23, 2003  
Location: I-94 westbound ramp to I-290, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

- 266448 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,254.52. Claim No. 97000858, Sheriff's Police Department.

Responsible Party: Enterprise Leasing Company (Owner), Gilbert J. Daniels (Driver), 1050 Lombard Road, Lombard, Illinois 60148  
Damage to: Sheriff's Police Department vehicle  
Our Driver: William Pelarenos, Unit #7701  
Date of Accident: January 14, 2004  
Location: 3260 West Belmont Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

266453 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$909.05. Claim No. 97000902, State's Attorney's Office.

Responsible Party: Ervin A. Thomas, 5258 South Marshfield Avenue,  
Chicago, Illinois 60609  
Damage to: State's Attorney's Office vehicle  
Our Driver: Edward C. Beale, Unit #0362  
Date of Accident: April 20, 2004  
Location: 3521 South Western Boulevard, Chicago, Illinois  
(250-444 Account).

266454 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,100.00. Claim No. 97000897, State's Attorney's Office.

Responsible Party: Sheri Grant (Owner), Hollie A. Grant (Driver), 4942 West  
118th Street, Alsip, Illinois 60803  
Damage to: State's Attorney's Office vehicle  
Our Driver: Michael E. Lash, Unit #3908  
Date of Accident: April 8, 2004  
Location: 111th Street and Depot Avenue, Worth, Illinois  
(250-444 Account).

266455 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,471.76. Claim No. 97000899, Highway Department.

Responsible Party: Mary J. Hannan, 8800 South Harlem Avenue, Lot 2201,  
Bridgeview, Illinois 60455  
Damage to: Traffic Control Signal  
Date of Accident: March 5, 2004  
Location: Eastbound 87th Street at Oketo Avenue, Bridgeview,  
Illinois

Deposit in MFT Fund No. 600-600 Account, Section No. 04-8EMIM-32-GM.

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2004 TO PRESENT: \$76,430.80**

**SUBROGATION RECOVERIES TO BE APPROVED: \$5,307.10**

#### **SELF-INSURANCE CLAIMS**

266440 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$739.00. Claim No. 97005013, Highway Department.

Claimant: Irwin Friedman (Owner), Mark Friedman (Driver), 935  
Bermuda Dunes Place, Northbrook, Illinois 60062  
Claimant's Vehicle: 2000 BMW 328C1  
Date of Accident: March 29, 2004  
Location: Eastbound Techny Road, 1/4 mile east of Pfingsten Road,  
Northbrook, Illinois

Claimant was traveling eastbound on Techny Road, 1/4 mile east of Pfingsten Road in Northbrook. Claimant's vehicle struck a large pothole, damaging the right front tire and wheel (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

266441 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$43.37. Claim No. 97005014, Highway Department.

Claimant: Kathryn C. Genthner, 1767 Camp McDonald Road, Mount Prospect, Illinois 60056  
Claimant's Property: Mailbox  
Our Driver: Highway Department Snowplow Truck  
Date of Accident: January 4, 2004  
Location: 1767 Camp McDonald Road, Mount Prospect, Illinois

Highway Department snowplow truck was plowing snow at 1767 Camp McDonald Road in Mount Prospect when it struck and damaged Claimant's mailbox (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

266443 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,527.95. Claim No. 97005012, Sheriff's Police Department.

Claimant: Todd L. Downs, 1979 David Drive, Chesterton, Indiana 46304  
Claimant's Vehicle: 2001 Chrysler PT Cruiser  
Our Driver: Roger A. Comer, Unit #397  
Date of Accident: April 17, 2004  
Location: Cornell Drive and 57th Street, Chicago, Illinois

Sheriff's Police Department vehicle was traveling southbound on Cornell Drive near 57th Street in Chicago, behind Claimant. Claimant stopped suddenly and was rear-ended by County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

266444 DEPARTMENT OF RISK MANAGMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,419.61. Claim No. 97004971, Sheriff's Custodial Department.

Claimant: Arthur R. Edenhofer, 756 Bayberry Drive, Bartlett, Illinois 60103  
Claimant's Vehicle: 2003 Dodge Ram 1500  
Our Driver: Charles R. Roy, County Street Sweeper  
Date of Accident: March 3, 2004  
Location: Rolling Meadows Courthouse, 2121 West Euclid Avenue, Rolling Meadows, Illinois

Sheriff's Custodial Department street sweeper was backing up at the Rolling Meadows Courthouse at 2121 West Euclid Avenue, and struck the left rear lower panel of Claimant's legally parked and unoccupied vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

266446 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$14,141.16. Claim No. 97004670, Sheriff's Court Services Division.

Claimant: Country Mutual Insurance, as Subrogee of Jacquelyn Behrends, P.O. Box 2100, Bloomington, Illinois 61702  
Claimant's Vehicle: 2000 Ford Explorer  
Our Driver: Martha DiCaro, Unit #3334  
Date of Accident: August 25, 2003  
Location: Millsdale Road and Arsenal Road, Elwood, Illinois

Sheriff's Court Services Division vehicle was traveling north on Millsdale Road in Elwood and stopped for the stop sign at Arsenal Road. County vehicle proceeded to make a left turn onto Arsenal Road; the vehicles collided damaging Claimant's vehicle passenger side and front (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2004 TO PRESENT: \$48,337.58**

**SELF-INSURANCE CLAIMS TO BE APPROVED: \$17,871.09**

#### PROPOSED SETTLEMENTS

266309 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$450.00 for the release and settlement of suit regarding Carter v. Sheahan, Case No. 03-C-7339. This matter concerns an allegation of denial of medical treatment that occurred at the Cook County Jail. The matter has been settled for the sum of \$450.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$450.00, made payable to Jimmy L. Carter. Please forward the check to John M. Allegretti, Assistant State's Attorney, for transmittal.

**\* This item was previously approved by poll on 7/6/2004**

266313 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,250,000.00 for the release and settlement of suit regarding John Willis, Jr. v. Pamela Fish, et al., Case No. 00-L-2231. This matter has been brought in the Circuit Court of Cook County and arises out of plaintiff's prosecution and former incarceration. The matter has been settled for the sum of \$1,250,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of March 10, 2004 recessed and reconvened on March 29, 2004. State's Attorney recommends payment of \$1,250,000.00, made payable in three (3) separate checks as follows: the first check in the amount of \$625,000.00, made payable to John Willis and his attorneys, The MacArthur Justice Center and Standish E. Willis, Esq. This check should be issued upon approval by the Board of Commissioners. The second check in the amount of \$550,000.00 should be issued on or about January 5, 2005, and made payable to Assigned Settlement, Inc. The third check in the amount of \$75,000.00 should be issued on or about January 5, 2005, and made payable to American General Annuity Service Corporation. Please forward the checks to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**\* This item was previously approved by poll on 7/6/2004**



266314 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,500.00 for the release and settlement of suit regarding Roosevelt Redd v. Sheahan, Case No. 04-L-1167. This matter alleges unlawful detention against the Cook County Department of Corrections. The matter has been settled for the sum of \$1,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,500.00, made payable to Roosevelt Redd and his attorney, Gregory E. Kulis and Associates. Please forward the check to John A. Ouska, Supervisor, Torts/Civil Rights Section, for transmittal.

**\* This item was previously approved by poll on 7/6/2004**

266315 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,400.00 for the release and settlement of suit regarding George Johnson v. Michael F. Sheahan, et al., Case No. 04-C-2805. This is a civil rights case involving allegations of civil rights violations for excessive detention and false imprisonment that occurred at the Cook County Department of Corrections in February 2004. The matter has been settled for the sum of \$2,400.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,400.00, made payable to George Johnson. Please forward the check to Francis J. Catania, Assistant State's Attorney, for transmittal.

**\* This item was previously approved by poll on 7/6/2004**

266316 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Love v. Hurt, Case No. 03-C-8002. This matter involves alleged civil rights violations that occurred in March 2003. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Alphonso Love and Richard J. Dvorak, his attorney. Please forward the check to Daniel J. Fahlgren, Assistant State's Attorney, for transmittal.

**\* This item was previously approved by poll on 7/6/2004**

266317 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$17,000.00 for the release and settlement of suit regarding Richard Carter v. Michael Sheahan, Case No. 03-M5-0769. This matter involves a negligence claim that occurred in May 2002 at the Cook County Jail. The matter has been settled for the sum of \$17,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 2, 2004. State's Attorney recommends payment of \$17,000.00, made payable to Richard Carter and Bernstein & Grazian, his attorney. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.

**\* This item was previously approved by poll on 7/6/2004**

266318 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$45,000.00 for the release and settlement of suit regarding Montgomery v. County of Cook, Case No. 02-L-12146. This matter involves an allegation of premises liability on County property. The matter has been settled for the sum of \$45,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of May 5, 2004. State's Attorney recommends payment of \$45,000.00, made payable in two (2) separate checks as follows: the first check in the amount of \$30,000.00, made payable to Robert Montgomery, Jr. and Kosin Law Office, Ltd., his attorneys; and the second check in the amount of \$15,000.00, made payable to Robert Montgomery, Jr., Kosin Law Office, Ltd., and the Liberty Mutual Insurance Company. Please forward the checks to Robert F. Cleary, Assistant State's Attorney, for transmittal.

**\* This item was previously approved by poll on 7/6/2004**

266372 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,500.00 for the release and settlement of suit regarding Luana Nelson v. Cook County and the JTDC, No. 2003E023. This matter has been brought by the plaintiff through the Cook County Commission on Human Rights. The plaintiff's claim arises out of her employment with the Cook County Juvenile Temporary Detention Center. The matter has been settled for the sum of \$1,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,500.00, made payable to Luana Nelson. Please forward the check to Steven L. Satter, Assistant State's Attorney, for transmittal.

**\* This item was previously approved by poll on 7/6/2004**

266373 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Palij v. Gilmore, Case No. 03-C-2694. This matter arises from allegations of civil rights violations at the Cook County Department of Corrections, which occurred in July 2002. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Paul Palij and Ed Fox & Associates, his attorneys. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

**\* This item was previously approved by poll on 7/6/2004**

**PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2004 TO PRESENT: \$10,360,235.77**

**PROPOSED SETTLEMENTS TO BE RATIFIED: \$1,337,850.00**

#### **TRANSFERS OF FUNDS**

266456 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$139,122.10, part payment to reimburse the Department of Central Services for overtime salaries of tradesmen (electricians) working on the Structured Wiring Project at the Criminal Courts Administration Building at 2600 South California Avenue for the payroll periods of November 2, 2003 through April 24, 2004. Transfer from 20000 Bond Issue. Transfer to 016-120 Account.

- 266516 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$17,179.20, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock replacement at the Department of Corrections for the payroll periods of April 18 through May 29, 2004. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.
- 266517 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$106,087.03, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working on asbestos removal and re-insulation at various County Facilities for the payroll periods of April 18 through May 29, 2004. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.

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- 266488 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$396,962.01, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from June 16 through July 13, 2004.
- 266513 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$4,777.38, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from June 16 through July 13, 2004.

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- 265923 RECORDER OF DEEDS FEES FOR ELECTRONIC COPIES OF DOCUMENTS FROM THE RECORDER'S INTERNET WEBSITE, NON-CERTIFIED COPIES OF DOCUMENTS FROM THE RECORDER'S OFFICE, AND AUTHORIZING ELECTRONIC PAYMENT BY CREDIT CARD WHICH MAY INCLUDE CONVENIENCE FEE OR SURCHARGE, AND AGREEMENTS WITH THIRD-PARTY PAYMENT AGENTS ORDINANCE (PROPOSED ORDINANCE). Submitting a Proposed Ordinance sponsored by Earlean Collins, County Commissioner.

This following is a synopsis of the Proposed Ordinance:

PROPOSED ORDINANCE

**WHEREAS**, pursuant to Public Act No. 93-0256 and Public Act No. 93-0362, the Recorder has been expressly authorized to charge a fee for obtaining documents on the Internet for the purpose of offsetting the expense of providing such access; and

**NOW, THEREFORE, BE IT ORDAINED:**

## SECTION 1

For electronic copies of recorder documents obtained from the Recorder's Internet website, the Recorder is hereby authorized to charge \$.50 per document copy.

For non-certified copies of recorded documents, physically obtained from the Office of the Recorder of Deeds ("retail purchases"), the Recorder is hereby authorized to charge \$3.00 per document copy.

## SECTION 2

For payment of the fees set forth in Section 1 of this Ordinance, the Recorder is authorized to accept electronic payment by credit card. If a convenience fee is charged pursuant to Subsection (A) or (B), such fee must be clearly posted.

- (A) The Recorder may impose a convenience fee or surcharge upon such payments to the extent allowable under the applicable credit card service agreement. Such convenience fee shall not exceed the actual cost to the County for such transactions; or
- (B) The Recorder may enter into agreements, subject to approval by the Cook County Board of Commissioners, with one or more financial institutions Internet companies, or other business entities to act as third party payment agents for the payment of fees. These agreements may authorize the third party payment agent to retain a service fee out of the payments collected, or to impose an additional convenience fee.
- (C) Receipt by the Recorder of the amount of the fee paid by credit card or through a third party payment agent authorized by the Recorder, less the amount of any service fee retained under the Recorder's agreement with credit service provider or third party payment agent, shall be deemed receipt of the full amount of the fee or other charge and shall discharge the payment obligation in full.

## SECTION 3

**WHEREAS**, upon passage, this Ordinance shall repeal, vacate and supercede the Licensed Commercial Titles Companies Document Ordinance (02-O-34), adopted November 19, 2002. The Non-Certified Copy Fee Ordinance (92-O-34) dated July 7, 1992 and the Microfilm Fee Ordinance (92-O-23) dated April 6, 1992.

## SECTION 4

This Ordinance shall be effective on June 3, 2004.

**\* Referred to the Committee on Finance on 6/3/04**



265926 RESOLUTION GRANTING THE COOK COUNTY RECORDER OF DEEDS OFFICE AUTHORITY TO OPEN A SECOND BANK ACCOUNT AT AMALGAMATED BANK FOR FEES COLLECTED FOR COPIES OF DOCUMENTS THROUGH THE INTERNET (PROPOSED RESOLUTION). Transmitting a Proposed Resolution from Eugene "Gene" Moore, Cook County Recorder of Deeds.

PROPOSED RESOLUTION

**WHEREAS**, Cook County Recorder of Deeds Eugene "Gene" Moore, hereby requests permission to open a second bank account at Amalgamated Bank, Chicago, Illinois; and

**WHEREAS**, only fees collected for copies of documents through the internet will be deposited to this bank account; and

**WHEREAS**, Amalgamated Bank offers reliable computerized on-line banking services and Amalgamated Bank is adequately equipped to address the unique internet requirements for the Cook County Recorder of Deeds Office; and

**WHEREAS**, Amalgamated Bank agrees to pledge collateral at a rate of 110% to insure deposits of the Recorder of Deeds; and

**WHEREAS**, all internet fee deposits are disbursed monthly to the Cook County Treasurer and the bank account shall be periodically audited by the Cook County Auditor.

**NOW, THEREFORE, BE IT RESOLVED**, that the President and Cook County Board of Commissioners hereby gives the Cook County Recorder of Deeds Office the authority to open a second bank account at Amalgamated Bank; and

**BE IT FURTHER RESOLVED**, that Amalgamated Bank will be the new bank for the Recorder of Deeds Office to deposit and disburse internet fees. The following are names of those persons who are authorized to sign checks.

1. Eugene "Gene" Moore (Facsimile), Recorder
2. Darlena Williams-Burnett, Chief Deputy Recorder
3. Casey Griffin, Deputy Recorder
4. Reatha Sue Henry, Administrative Assistant to the Recorder

**\*Referred to the Committee on Finance on 6/3/04**

\* The next regularly scheduled meeting is presently set for Wednesday, September 8, 2004.